

1999 TOWN MEETING

TOWN OF RUMNEY 1999

SELECTMEN'S OFFICE HOURS

Monday/Wednesday/Thursday:
8 am to 2 pm

ADMINISTRATIVE ASSISTANT WELFARE ADMINISTRATOR

Susan St. Pierre: 786-9511
July & Aug. Office hours;
Mon. & Wed. 8:00-3:00

SELECTMEN'S MEETINGS

Monday Evenings 7 to 9 pm
Please call to get on agenda
786-9511

TOWN CLERK/TAX COLLECTOR

Monday/Wednesday/Thursday/Friday:
9 am to 1 pm
Wednesday Evenings: 5 to 8 pm
Linda Whitcomb
786-2237

BYRON MERRILL LIBRARY

Tuesday/Thursday: 2 to 5 pm
Tuesday/Thursday: 6:30 to 8:30 pm
Saturday: 10 am to 12 noon
786-9520

POLICE DEPARTMENT

Monday/Wednesday 9 am to 2 pm
Robert Thompson, Chief
John Sobetzer, Secretary
786-9712
EMERGENCY: 911

HEALTH DEPARTMENT

Health Officer
Arthur Luhtala
786-9501

TRANSFER STATION HOURS

Wednesday: 12 to 4 pm
Saturday: 9 to 4 pm
Sunday: 9 am to 1 pm
786-9481
Call for Summer Hours

HIGHWAY DEPARTMENT

Superintendent DPW
Gerald Blodgett
786-9486
786-9744

RECREATION DEPARTMENT

Director
Peggy Grass
786-2377

RUSSELL SCHOOL

Ruth Tilson, Principal
Dottie LaLonde, Secretary
786-9591

FIRE DEPARTMENT

John Hemeon, Chief
EMERGENCY: 911

FAST SQUAD

Alan Hunter, Director
EMERGENCY: 911

AMBULANCE

EMERGENCY: 911

PLANNING BOARD

See back inside cover

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1998

RUMNEY NEW HAMPSHIRE

ANNUAL REPORT of the TOWN OFFICERS

**For The Fiscal Year Ending
December 31, 1998**

1999 TOWN MEETING

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TOWN OFFICIALS AND BOARDS AS OF DECEMBER 31, 1998

Selectmen

Kevin G. Maes, Chairman (1999)
Arthur A. Morrill (2000)
Robert J. Berti (2001)

Administrative Assistant

*Susan St.Pierre

Secretary/Bookkeeper

*Anne Dow

Town Clerk/Tax Collector

Linda Whitcomb (2001)
*Joan Morabito, Deputy Clerk
*Lou Whitcomb, Deputy Tax Collector

Treasurer

Polly Bartlett (1999)
*Margaret Grass, Deputy Treasurer

Superintendent of Public Works

*Gerald Blodgett

Welfare Administrator

*Susan St. Pierre

Health Officer

*Arthur Luhtala

Police Department

*Robert Thompson, Chief
*John G. Sobetzer, Secretary
*Wallace Trott Jr., Special Officer
*Craig Bixby, Special Officer
*Ryan Oleson, Special Officer

Fire Department

**John Hemeon, Chief

Fire Commissioners

George Delaney (1999)
David Coursey (2000)
Howard Beadle (2001)

FAST Squad

**Alan Hunter, Director

Emergency Management

*Mark Andrew, Director

Forest Fire Warden

John Hemeon

Library Trustees

Ruth Craddock (1999)
Patricia Reynolds (2000)
Roger Daniels (2001)

Cemetery Trustees

Janet Sherburne (1999)
Ivan Kemp (2000)
Frank Simpson (2001)

Trustee of Trust Funds

Ivan Kemp (1999)
Janet Sherburne (2000)
Allen Grass (2001)

Planning Board

Donald Smith (1999)
Sue Morton (1999)
Greg Sanborn (2000)
Judith Hall (2000)
Kurt Miller (2001)
John Alger (2001)
*Arthur Morrill, Ex-Officio
*William Guerrette, alternate (2000)
*Arthur Luhtala, alternate (1999)
*John Sobetzer, Clerk

Advisory Board

David Keniston (1999)
John Foster (2000)
Robert Gregiore (2000)
Jan Stevens (2001)
John Alger (2001)

Conservation Commission

*Jan Stevens (1999)
*John Alger (2000)
*Terry Owen (2000)
*Lawrence Cushman, Chairman (2001)
*David Coursey (2001)

Moderator

John Alger (2000)

Supervisors of the Checklist

Ann Kent (2000)
Ruth Young (2002)
Faith Mattison (2004)

Auditors

Plodzik & Sanderson

(19—) Indicated end of officials term of office

*appointed officials, not elected **appointed officials from within department

MS-6 REVENUES
1998 ACTUAL / 1999 ESTIMATED

SOURCE OF REVENUE	1998 Est Revenue	1998 Actual Revenue	1999 Est. Revenues
TAXES			
Land Use Change Tax	7,500.	7,138.08	2,500.
Yield Taxes	18,576.	20,829.95	15,000.
Interest & Penalties on Delinquent taxes	40,000.	44,457.18	40,000.
Excavation Activity Tax	0.	1,467.00	1,500.
LICENSES, PERMITS & FEES			
Motor Vehicle Permit Fees	155,000.	167,812.00	160,000.
Other Licenses, Permits & Fees	4,000.	7,330.86	5,000.
Flood reimbursement	33,414.	33,414.00	0.
Inventory Penalties	100.	0.00	0.
FROM STATE			
Shared Revenues	32,044.	32,043.99	32,000.
Meals & Rooms Tax Distribution	21,466.	21,466.42	21,000.
Highway Block Grant	37,128.	25,572.20	47,701.
Payment in Lieu of Taxes	8,393.	8,392.00	7,000.
Other/Ins rebates/claims	7,461.	4,923.28	5,000.
CHARGES FOR SERVICES			
Income from other Departments	25,000.	26,691.69	25,000.
Copies	0.	64.00	60.
MISCELLANEOUS REVENUES			
Rental/Town property	0.	1.00	1.
Interest on Investments	12,000.	10,980.62	12,000.
Interest on checking acct.	0.	2,245.38	2,000.
Old Home Day contributions	0.	1,746.51	1,500.
INTERFUND-OPERATING TRANSFERS			
Capital Reserve Fund	3,000.	0.00	28,000.
TOTAL REVENUES & CREDITS	\$405,082.	\$416,576.16	\$405,262.

SUMMARY OF INVENTORY OF VALUATION FOR TAX YEAR 1998

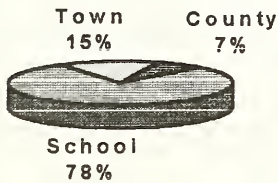
Land (all)	\$41,456,761.
Residential Buildings	43,537,390.
Manufactured Housing	392,100.
Utilities	6,219,582.
Commercial Buildings	5,506,450.
<hr/>	
Valuation before Exemptions;	\$97,112,283.
Less: Blind Exemption	45,000.
Elderly Exemption	412,000.
Solar Exemption	5,000.
Less: Total Exemptions	\$462,000.
NET VALUATION FOR TAX RATE	\$96,188,283.

TAX RATE BREAKDOWN

	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Town	2.84	2.86	2.93	2.65
School	15.72	15.10	15.75	15.42
County	<u>1.42</u>	<u>1.39</u>	<u>1.42</u>	<u>1.31</u>
TOTAL TAX RATE	19.98	19.30	20.10	19.38

Where Your Money Goes

1996

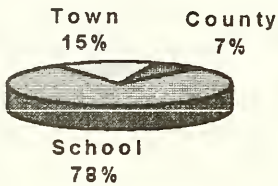


1996 Tax Rates:

School	15.75
Town	2.93
County	1.42

Total	20.10
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1997

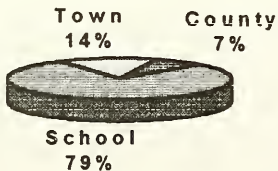


1997 Tax Rates:

School	15.10
Town	2.86
County	1.39

Total	19.30
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1998



1998 Tax Rates:

School	15.72
Town	2.84
County	1.42

Total	19.98
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TOWN VEHICLES AS OF DECEMBER 31,1998

DEPARTMENT	VEHICLE	COLOR	REGISTRATION #
Fire	1965 GMC	Red	G06385
Fire	1970 Intntl	Blue/Silver	G13118
Fire	1972 Ford	Red	G06387
Fire	1976 Intntl	Red	G06389
Fire	1992 Ford	Red	G11568
Fire	1986 Ford-Econoline	Red	
Police	1983 Chevy Blazer	White/Black	G15240
Police	1996 Ford	White/Brown	
Highway	1981 John Deere	Yellow	G05276
Highway	1985 Intl Dump	Orang/Black	G12913
Highway	1987 Cat-Backhoe	Yellow	G13384
Highway	1997 Ford F-350	Blue	
Transfer	1969 Clark Lidr	Yellow	
Transfer	1974 Fuehauf Trlr		G13574

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1998

PROPERTY	VALUATION	Tax Map #
Town Office Building		
Building	\$90,900.00	
Contents	10,000.00	
Fire Department-Depot St.		
Building	\$97,200.00	
Contents	165,000.00	
Land- TOWN OFFICE/FIRE STATION-DEPOT ST	74,100.00	12-10-13
Town Hall		
Building	\$109,000.00	
Contents	8,000.00	
Library		
Building	221,300.00	
Contents	155,000.00	
Land-TOWN HALL/ LIBRARY	24,000.00	12-01-23
Fire Department- West Rumney		
Building	15,800.00	
Contents	25,000.00	
Land- WEST RUMNEY FIRE STATION	10,900.00	11-06-01
Highway Department-(Town Shed)		
Building	43,300.00	
Contents	20,000.00	
Land- HIGHWAY-OLD NORTH GROTON RD.	20,700.00	12-15-18
Russell School		
Building	507,400.00	
Contents	60,000.00	
Land-SCHOOL STREET	62,500.00	13-05-02
Transfer Station		
Building	4,300.00	
Contents	6,500.00	
Land-BUFFALO ROAD	87,900.00	12-06-28
Town Common		
Fountain	10,000.00	
Land-Stinson Lake/Quincy Rd.	22,300.00	12-04-16
Baker Athletic Field		
Land- Buffalo Road	51,800.00	13-04-21
Waterhole (Buffalo Rd)	3,400.00	12-01-45
Town Pound (Quincy Rd)	2,800.00	13-02-32

Properties Acquired through Tax Collector's Deeds:

64 acre Cook & Sons woodlot	12,000.00	06-01-02
49.39 acre Arthur Newall woodlot	12,350.00	11-07-08
Clarance Flanders building lot	9,200.00	12-10-12
Mineral Rights WMNF(ParksWoodlot)	200.00	WMNF- 57L&57M

TOWN CLERK'S REPORT
For Fiscal year Ended December 31, 1998

RECEIPTS

Motor Vehicle Permits issued (2156)	\$167,216.00
Titles (298)	596.00
Dog Licenses Issued (375)	2,543.00
Marriage Licenses Issued (11)	495.00
Filing Fees/Cand/Wet/Art/Other	44.00
Vital Records Requests	454.00
UCC Filings and Searches	1,643.21

TOTAL FEES RECEIVED:

\$172,991.21

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees	\$167,216.00
Titles	596.00
Dog Licenses and Penalties	1,793.50
Dog Licenses-State Treasurer	749.50
Marriages-Town	77.00
Marriages-State Treasurer	418.00
Filing Fees-Cand/Wet/Art/Other	44.00
Vital Records Request-Town	205.00
Vital Records Request-State Treasurer	249.00
UCC Filings and Searches	1,643.21

TOTAL FEES REMITTED:

\$172,991.21

Respectfully Submitted,
Linda Whitcomb, Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1998

SUMMARY OF TAX ACCOUNTS

	1998	1997
DEBITS:		
Uncollected Taxes (as of Jan. 1):		
Property Taxes		\$202,470.06
Land Use Change		0.00
Yield Taxes		349.61
Taxes Committed to Collector:		
Property Taxes	\$1,919,557.00	
Land Use Change	7,138.08	
Excavation Tax	2,490.00	
Yield Taxes	22,759.90	
Overpayments	2,084.00	
Int. Collected on Del. Taxes:	2,157.03	13,673.20
	<hr/>	<hr/>
TOTAL DEBITS	\$1,956,186.01	\$216,492.87
CREDITS:		
Remitted to Treas. during FY:		
Property Taxes	\$1,721,972.92	\$202,017.06
Land Use Change Tax	7,138.08	0.00
Excavation Tax	1,467.00	
Yield Taxes	20,480.34	349.61
Interest on Taxes	2,157.03	13,673.20
Abatements Allowed:		
Property Taxes	1,312.88	453.00
Yield Taxes	0.00	0.00
Deeded Property	0.00	0.00
Uncollected Taxes End of FY:		
Property Taxes	198,355.20	0.00
Land Use Change Tax	0.00	0.00
Excavation Tax	1,023.00	
Yield Tax	2279.56	0.00
	<hr/>	<hr/>
TOTAL CREDITS	\$1,956,186.01	\$216,492.87

Respectfully Submitted,
Linda Whitcomb,
Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS TOWN OF RUMNEY YEAR ENDING 1998

	1997	1996	1995
DEBITS			
Balance of			
Unredeemed Liens			
at Beginning of			
Fiscal Year:		\$72,676.54	\$55,253.20
Liens Executed to Town			
During Fiscal Year:	\$101,669.54		
Interest & Cost Collected			
after Lien Execution:	2,043.78	7,067.73	19,515.44
Overpayments			
TOTAL DEBITS:	\$103,713.32	\$79,744.27	\$74,768.64
CREDITS			
Remittance to Treasurer			
During Fiscal Year:			
Redemptions	\$35,671.92	\$30,210.46	\$53,106.87
Int./Costs after	2,043.78	7,067.73	19,515.44
Lien Exec.			
Abatements of	0.00	0.00	0.00
Unredeemed taxes			
Liens deeded to	0.00	0.00	0.00
Municipalities			
Unredeemed Lien Bal.			
End of Yr.	65,997.62	42,466.08	2,146.33
TOTAL CREDITS:	\$103,713.32	\$79,744.27	\$74,768.64

Respectfully Submitted,
Linda Whitcomb,
Tax Collector

TOWN OF RUMNEY

TREASURER'S REPORT FOR 1998

Checking Account

Beginning Balance (January 1, 1998)	\$ 179,573.95
Total Deposits made	\$ 3,123,574.77
Total Orders Paid	\$ 2,466,171.38
Monies Transferred to Investment	\$ 650,000.00
Total Bank Charges	\$ 538.60
Ending Balance (December 31, 1998)	\$ 186,438.74

Revenue Sources

Total

Tax Collector

Taxes	\$ 1,830,744.83
Lein Taxes	\$ 93,245.15
Redemptions	\$ 118,989.25
CUV Taxes	\$ 7,138.08
Yield (Timber Tax)	\$ 20,829.95
Excavation Tax	\$ 1,467.00
Interest	\$ 36,032.79
Lien Interest	\$ 8,424.39

Town Clerk

Auto	\$ 167,812.00
Filing Fees	\$ 2,636.21
Dogs	\$ 2,543.00

Transfer Station

User Fees	\$ 1,156.50
Recycling	\$ 1,827.22
Town of Dorchester	\$ 11,779.00

Fire Department

Town of Dorchester	\$ 6,530.00
Town of Groton	\$ 3,562.00
Town of Ellsworth	\$ 1,000.00
Reimbursements/Donations	\$ 287.97

Fast Squad

Town of Groton	\$ 204.00
Town of Ellsworth	\$ 100.00

Police Department

Fines	\$ 55.00
Witness Fees	\$ 180.00
Insurance Reports	\$ 140.00
Pistol Permits	\$ 80.00
Reimbursements/Donations	\$ 50.00

Recreation Department

Program Fees	\$ 1,181.15
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Planning Board

Application Fees	\$	662.50
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Federal Government

Payment in Lieu of Taxes	\$	8,392.00
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State of NH

Highway Block Grant	\$	25,572.20
Revenue Sharing	\$	32,043.99
Rooms & Meals Tax	\$	21,466.42
Federal Disaster	\$	33,414.00

Other Sources

Copies/Regulations	\$	64.00
Insurance Rebates and Claims	\$	4,680.88
Old Home Day Contributions	\$	1,746.51
Reimbursements/Donations	\$	242.40
CtN Fees	\$	48.00
Rental of Town Property	\$	1.00

Transfer of Funds

Monies Invested (Short Term)	\$	675,000.00
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Interest Income

Checking Interest	\$	2,245.38
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Total Revenues

	\$	3,123,574.77
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Short Term Investment Fund

Beginning Balance (January 1, 1998)	\$	416,098.03
Deposits	\$	650,000.00
withdrawals	\$	675,000.00
Interest Earned	\$	10,980.62
Ending Balance (December 31, 1998)	\$	402,078.65

Monies Held in Escrow

Cash held in Savings Account	\$	1,500.00
Interest to date (December 31, 1998)	\$	121.67

Respectfully Submitted,
Polly Bartlett
Treasurer

TRUSTEE OF TRUST FUNDS REPORT FOR THE 1998 YEAR

This year has been an unusually busy one for your trustees, starting with the annual report which was due at the end of 1997.

A number of meetings were held, primarily in the spring to establish needed procedures and to make an informed decision on having a commercial firm do the investing and accounting for the trustees. The trustees felt that a commercial firm had a better sense of market movements than we did and that income from the investments would be greater than the past investments in savings accounts and CD's.

There was reluctance to part with some of the investments, which were initially established by Trustee Asa P. Colby nearly 30 years ago, but capital gains to be realized in doing so far outweighed any reason to retain them. The transfer of the accounts was finally completed by mid-summer so that all of the trust accounts are currently with The Charter Trust Company of Concord, NH.

At the March 1998 annual meeting, it was voted to have a commercial accounting firm audit the town books and the firm of Plodzik and Sanderson Professional Association of Concord was chosen. They proved to be very helpful but very time consuming. One of their requirements is to capitalize the past capital gains and utilize previous accounts for income so that current values of principal and income reflect actual current market values. This required a total recalculation of the individual cemetery trust accounts, of which there are over 300. However, the result had two major advantages- there was "found" income to allow extra improvement work to be done at the Highland and Depot Cemeteries and secondly, we now have a realistic market figure for value of the cemetery trusts.

The trustees, especially Mr. Kemp, have embarked on a small campaign to encourage development of perpetual care trusts on many of the unfunded lots in our cemeteries. Trustee Ivan Kemp has had a very good response to his contacts. He deserves much credit for his deep interest in getting the Rumney cemeteries in top notch condition and in developing funds to maintain them. Approximately \$7,150 in new funds have been added as well as additions to existing ones.

We did have an unfortunate incident early last spring when two families increased their funds on family lots. The trustees mailed the checks onto the Charter Trust Co. They were never delivered and replacement checks were

obtained from the families. They too were mailed and again never delivered. Both Charter Trust Company and the trustees reported these incidents to the post office and have since hand carried all checks to the Charter Trust Company.

We are attempting to obtain an annual contribution from the towns of Dorchester, Groton and Wentworth to assist in the reconditioning of the West Rumney Cemetery where approximately 60-65% of the graves are families who lived in those towns at one time and few have any known relations left. Very few, if any of these lots have trust funds for their upkeep. Any assistance Rumney townspeople could give us would be very much appreciated.

Respectfully submitted,
Allen Grass, Ivan Kemp, Janet Sherburne

TOWN OF RUMNEY CAPITAL RESERVE FUNDS
Year Ending 12/31/98

Purpose	Beginning Balance	Additions	Paid Out	Gain/Loss	Income	Ending Balance
Town Highway Equipment	24,605.72	9,500.00			1,342.93	35,448.65
Town Fire Equipment	88,463.39	15,000.00			1,379.73	104,843.12
Rumney School Transportation	14,982.06		(15,090.40)		108.34	(0.00)
Town Revaulation	35,274.01	5,000.00			1,820.66	42,094.67
Town Police Department	6,408.93	4,500.00			366.36	11,275.29
Town Facilities Improvement	44,426.42	2,500.00		25,043.60	1,575.24	73,545.26
School Facilities Improvement	0.00	20,000.00			198.79	20,198.79
Merrill Library Capital Improve	0.00	4,000.00			39.25	4,039.25
Dana Nelson Scholarship	0.00	1,000.00			0.00	1,000.00
	<u>214,160.53</u>	<u>61,500.00</u>	<u>(15,090.40)</u>	<u>25,043.60</u>	<u>6,831.30</u>	<u>292,445.03</u>

TOWN OF RUMNEY TRUST FUNDS

Year Ending 12/31/98

	Principal			Income		
	Beginning Balance	Additions	Gain/Loss	Ending Balance	Income	Paid Out
TRUST FUNDS						
Cemetery Funds	209,134.41	12,750.00	18,147.54	240,031.95	106,674.25	17,211.90
Adelaid Bond Library Fund	2,700.00		226.80	2,926.80	220.82	157.23
Wm. Doe Library Book Fund	2,000.00		169.26	2,169.26	614.53	140.74
Haven Little Scholarship	6,558.06	510.00	565.52	7,633.58	609.23	395.11
Mary & Ruth Russell Fund	125,000.00		10,527.75	135,527.75	20,187.08	7,815.54
	345,392.47	13,260.00	29,636.87	388,289.34	128,305.91	25,720.52
						(48,500.00)
						105,526.43
EXPENDABLE TRUST FUNDS						
Town Conservation Commission	16,549.03	3,569.04		20,118.07	6,222.50	1,005.23
						7,227.73
						27,345.80
						493,815.77

RUMNEY CEMETERY TRUSTEES FINANCIAL REPORT 1998



RECEIPTS:

Balance Forward 1/1198	\$294.05
Budget	13,500.00
Trustees Trust Fund	40,000.00
Openings Nets	975.00
TOTAL RECEIPTS	\$54,769.05

PAYMENTS:

Wages	\$22,584.08
IRS & S S Withholding	5,314.06
State of NH - Unemployment Comp.	255.94
Bank Charges	53.15
N.H. Electric Cooperative`	137.76
Feed Store	156.85
Steenbeke	1,259.72
Openings: John timson Jr.	2,075.00
Ivan Kemp	150.00
Small Engine Technology	645.00
Vermont Wholesale Granite	4,765.00
Fairlee Monument company	5,494.40
Dustin Harris	4,086.00
Kelly Mfg. Co.	60.00
Sabourn Surveying	2,383.00
Ryezaks	118.00
Cersosimo Lumber co. (Loam)	640.00
Gerald Blodgett	60.00
Postmaster rumney NH	25.00
Trustees Trust funds, Highland	2,100.00
Charting Expense	350.00
Equipment & Miscellaneous	1,315.15

TOTAL PAYMENTS **\$54,028.11**

BALANCE FORWARD 1/1/99 **740.94**

GRAND TOTAL PAYMENTS **\$54,769.05**

BYRON G. MERRILL LIBRARY REPORT FOR 1998

Books in Library, January 1, 1999	18,322
Books added by purchase and gifts	500
Adult Fiction Circulation	3,350
Adult Non-Fiction Circulation	462
Juvenile Fiction Circulation	1,824
Juvenile Non-Fiction Circulation	275
Magazines Borrowed	1,000
Videos & Audio Books Borrowed	2,784

The Library is an important part of the community. It has been serving the residents of the town for ninety-five years.

In the spring, the Librarian participated in Literacy Month at the Russell School. She read and told stories to the third and fourth graders. It was a rewarding experience.

Many families in the town now have computers in their homes. This fact makes less study and research at the library for the students.

During the summer months we had a "Reading Group" on Thursday afternoons. This was organized by Marlene Taber of Russell School. The children were from kindergarten through sixth grade. Several teachers helped with the program and we thank them.

Rumney Old Home Day was celebrated August 8, 1998 when "People from Away-Came Home for the Day." Several hundred visited the Library. An art exhibit of local artists and the "Rumney Scrap Books" were on display.

The chimney at the Library had to be repaired this past fall. It was checked and found that some of the mortar had cracked, causing the chimney to leak in on the library ceilings. A copper screen top has been added and all the mortar repaired. Greg Barker from Alexandria did the work.

The Baker River Audio Visual Center is located downstairs in the Library. This past year Audio Books have been very popular.

Tom Ladd, from the New Hampshire State Library has visited us several times this year.

Various groups use our meeting rooms for their organizations.

The Trustees and Staff sincerely thank each one who has helped to make our year a good one! Come to your Library- we welcome you!

Respectfully submitted,
Muriel B. Kenneson, *Library Director*

BYRON G. MERRILL LIBRARY

TREASURER'S REPORT - 1998

RECEIPTS:

Balance forward - 1998	\$95.67
Town appropriation	20,000.00
Donations	210.00
Interest from C.D.	1,000.00
Refund	7.69

Total Receipts	\$21,313.36
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PAYMENTS:

Salaries	\$10,518.73
I.R.S.	1,676.74
Books	2,142.43
Fuel Oil & Burner Repair	2,641.72
Electric & Telephone	1,005.23
Maintenance	704.31
Supplies and Equipment	372.67
Subscriptions	483.39
Miscellaneous	365.00
Chimney repair	925.00

\$20,835.22

Balance as of 12/31/98	\$478.14
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Byron G. Merrill Endowment Fund, controlled by the Byron G. Merrill Trustees	\$6,589.15
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As of 12/31/98 the Trustees of the Byron G. Merrill Library are controlling \$32,323.50 from the estate of Marion Leonard - to be used for library improvement - handicap access.

BAKER RIVER AUDIO VISUAL CENTER REPORT FOR 1998

Number of people served at Center (not including users from Wentworth)	2,510
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AUDIO VISUAL USERS:

Videos	2501
Cassettes	445
Books	57
Audio Books	283
Large Print Books	11
Magazines used here	99

MACHINE USERS:

Slide Projector	3
Film Strips	1
Carousels	2

BAKER RIVER AUDIO VISUAL CENTER TREASURER'S REPORT

Balance on hand January 1, 1998	\$671.71
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Received from:

Town of Rumney	600.00	
Town of Wentworth	350.00	
Refund	11.02	961.02

Total available funds		\$1,632.73
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Expenses:

AV Materials	728.40
Insurance	142.00
Supplies	23.60
Repairs	49.00
Miscellaneous	65.09
	1,008.09

Total Expenses	1,008.09
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Balance as of 12/31/98	\$ 624.64
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Respectfully submitted,
Muriel B. Kenneson
Treasurer

INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying general purpose financial statements of the Town of Rumney as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Rumney has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

Governmental Accounting Standards Board Statement #18 requires that a liability be recognized in the General Long-Term Debt Account Group for the estimated current closure and postclosure care costs associated with the Town's unlined municipal solid waste landfill. This liability has not been recorded as the Town has not undertaken any study to have an estimate prepared. Therefore, the estimated amount of this liability is unknown.

In our opinion, except for the effect on the financial statements of the omissions described in the preceding paragraphs, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Rumney, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Rumney taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Rumney. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson, *Professional Association*

RUMNEY OLD HOME DAY 1998

Old Home Day has been a tradition in New Hampshire since 1899, and Rumney Citizens have participated vigorously over the decades. Since 1996, the town has celebrated it each August, with a two-day event in the even numbered years, and a single day event in the odd-numbered year. (Odd one, even two).



Old Home Days 1998 theme was “Let Freedom Ring”, and blasted into action early Saturday morning, August 8, with over 2 dozen exhibitors, a first-class parade-complete with color guards, a band, horseback riders, tractors, and children in costume. The Village Common was the centerpiece of the

day’s event, but the perimeters were humming as well - including the Library, the Historical Society, the Baptist Church Buildings, the General Store, and the Old Fox Farm.

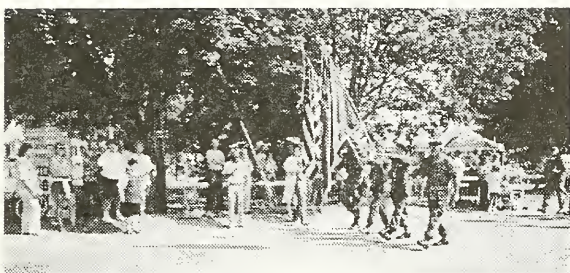
Folks then gathered together around the flagpole to see the unveiling of a new bronze plaque commemorating the Rumney Soldiers who served in the Vietnam War. A



thoughtful program commenced which included prizes to the parade winners, the Boston Cane Award, and recognition of the Old Home Day committee. Then, prayers, singing, speeches, and band music brought attention to the important moment of the unveiling. At that point, many were moved to quietly rise and honor those who had served. The ceremony concluded with ‘My Country ’Tis of Thee,’ and as the last line was sung by all, “Let Freedom Ring” The bells of the church rang out.



The afternoon began with a chicken barbecue, provided by the Fire Department. Next came a musical variety show which included band music, clogging, comedy, and local talent from the Russell School and Baptist Church. The event continued



after supper with a narrated slide show at the school, entitled "Humans in Space, -the Next Step", presented by a local scientist. Then, the teens enjoyed a dance in the gym, while others watched a movie or played horseshoes on the playground. At dark, all watched a display of fireworks, with Stinson Mountain in the background.

Sunday's events centered around a traditional adult softball tournament between the Village, West Rumney, Stinson Lake, and the Depot.

Many organizations participated in the event. Joining in cooperation with the Old Home Day committee were: The Fire Department, The Fast Squad, The Firemen's Auxiliary, The Baptist and West Rumney Churches, The Historical Society, The Library Board of Trustees, Baker's River Grange, The American Legion and Veterans of Foreign Wars, Stinson Lake Association, 4-H Lancers, Baker Valley Spinners, Grafton County Family & Community Education, The School Board, The Board of Selectmen, and many dedicated Rumney Town's People.



Submitted by the
Old Home Day Committee
Ellen Anderson, Chair

SELECTMEN'S REPORT

The overall fiscal condition of the town improved slightly over 1997 in spite of the flood in June. The town again avoided the need to borrow any money, and thus saved on short-term interest charges. Through wise investments the town again made money on short-term interest.

The audit for the town was completed in July, and the firm of Plodzick and Sanderson found the town had a surplus in excess of \$135,000. This surplus is being used as working capital for the town to eliminate the need to borrow money on a short-term basis. We estimate the savings to the town for carrying this surplus to be approximately \$20,000 per year. Again this year, the Selectmen and Administrative Assistant are requesting an external audit; future audits will be determined on an annual basis.

The town was informed by the computer firm who prepares tax bills for the town that he will cease operation as of 12/31/99. The town will be required to either outsource this service or handle it in-house. After considerable discussion and several meetings with firms providing software packages to towns, the board of selectmen have decided to process tax bills in house. We estimate the net savings to the town will be approximately \$1500 per year. However, you will note in Warrant Article # 21 we are requesting to upgrade our computer and software which will include a software package to handle the running of the tax bills.

Highway Department

This was not a particularly easy year for the highway department. The flood in June set us back both financially and on our work schedule. However, FEMA did recognize extensive damage to three roads in town, and the town received money in the amount of \$33,414.00 from the federal government. The estimate for the damage incurred by the town ran somewhat less than what was anticipated, and out of pocket cost to the town was minimal.

The town did replace several culverts that were washed out on three roads in town, and when appropriate a higher quality of crushed gravel was placed on the roadbed.

The 1968 Austin Westin grader developed several problems in the fall. Discussions held between the selectmen, road agent and road committee concurred that the grader should be replaced. The capital equipment fund recommended that the grader would be replaced within the next three to four years at a cost of approximately \$50,000, assuming the purchase of a used

grader. In December of 1998 the town road agent learned that a used State grader was available. The road agent, selectmen and road committee decided to purchase the used John Deere grader from the State at a price of \$20,000.00.

After considerable discussions, the road agent, road committee and selectmen have decided to begin putting down hot top (asphalt) as a roadbed. Although this cost is considerably higher than the farmer's mix used in the past, we feel that this will prove more cost effective in the long run.

Transfer Station

Some minor changes have been made at the transfer station this year. The increased volume of C & D is perhaps the most important change. Recyclable volumes are approximately the same as last year. However, the worldwide demand for scrap metal, newsprint and cardboard has been adversely impacted by the current situation in Asia. Many products that we have received income for in the past are no longer revenue positive; and in some cases are actually revenue negative. However, cost avoidance is still an important element in saving the town money, and recyclables will eventually have an upturn in demand and price.

One disturbing issue for the town is the present landfill located in Bethlehem, New Hampshire may be closing within the next month or two. The town does have an agreement in place with the current owner in Bethlehem who will continue to disperse of household waste at the same tipping fee until the year 2002. The town is working to find some long term solutions for the disposal of household waste.

Social Welfare Programs

The welfare responsibilities continue to be administered by the town's Administrative Assistant, Susan St.Pierre. Susan has attended a number of workshops dealing with the State and Municipal Association to keep on top of recent changes in welfare laws and new guidelines. The improvement in the local economy has reduced welfare needs this past year. We will hope this pattern will continue in years ahead. The combined revenues spent in social welfare assistance in 1998 were \$15,033.49.

Respectfully submitted by,
Kevin G. Maes, Chairman
Arthur A. Morrill
Robert J. Berti

TRANSFER STATION REPORT

The income and cost avoidance from recycling are as follow:

Recycling Income	\$1,827.22
User Fees Income	\$1,156.50
Cost Avoidance	\$12,483.71

TOTAL	\$15,467.43
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RECYCLABLES

Category	1996 (tons)	1997 (tons)	1998 (tons)
Cardboard	21.52	20.40	21.17
Newsprint	0	25.28	40.26
Magazines	19.80	21.36	22.50
Semi Precious Metals	.72	.87	.22
Glass	*78.xx	*81.xx	80.
Scrap Metal	36.69	38.30	18.5
Aluminum Cans	1.42	1.56	.80

*estimates

Solid waste tonnage increased in volume in 1998 by 57 tons.

During 1998 the town through various hazardous waste programs disposed of the following hazardous materials:

	<u>1997</u>	<u>1998</u>
Fluorescent Bulbs	587	165
Waste Oil	625 gallons	680 gallons
Oil Base Paints	150 gallons	75 gallons
Household Hazardous		
Waste Day	17 families	11 families
Car Batteries	37	*45

This year Rumney and other Baker River Valley towns will meet to plan a cooperative effort to consider regional approach to increasing recycling efforts.

1998 RUMNEY FIRE DEPARTMENT REPORT

We wish to thank you for the support that you have showed during the past year and with your continued cooperation we are confident we can look forward to a good year ahead as we move into the next millennium.

We are trying to keep up with the changes by upgrading equipment, training, and procedures.

Over the past 30 years we have seen our small communities grow with new residents, industries, commercial properties schools, and increased traffic flows on our highways. We have come from a department that housed two old fire trucks in a Grange Hall and the other in a repair shop, and the budget for the year was under \$5,000. The total calls were about a dozen a year. Today the job of the firefighter has become more sophisticated and includes much more than just fighting fires. We are able to pump more water with a portable pump that two people can carry, than trucks of the past.

We are called on to be prepared for the following types of incidents: structure fires, forest fires, medical emergencies, auto accidents, industrial accidents/fires, rescues of all types, brush fires, automobile fires, heavy equipment fires, high voltage line fires, trees down, hazardous material spills, bomb threats, mass casualties, environmental protection specialist, and basic liability mitigation officers.

The role of a firefighter, as you can see, is a very busy one. They not only respond, but prepare by studying and attending their meetings and training sessions. It is very hard for them to keep this commitment. The same problem is seen throughout the state and the nation. Some departments in N.H. are beginning to solve the staffing problems by offering incentives to the volunteers. We are grateful to the voters and taxpayers of Rumney that we have already crossed over from past practices and now look to the future for what is in store for the next century.

Thank you again for your support.

Respectfully

John Hemeon, Chief

The following list is of our calls logged for the Fire Dept. 1998

RUMNEY FIRE DEPARTMENT REPORT OF CALLS 1998

<u>DATE</u>	<u>DAY</u>	<u>TIME</u>	<u>TYPE OF CALL</u>	<u>LOCATION</u>	<u>TOWN</u>
01-01-98	THU	10:05 AM	STRUCTURE FIRE(1A)	29 DOR.RD.RTE118	RUMNEY
01-09-98	FRI	1:10 AM	ELECTRICAL FIRE	CROSS RD	RUMNEY
01-09-98	FRI	4:50 AM	STRUCTURE FIRE(2A)	112 SYLVIA DRIVE	RUMNEY
01-09-98	FRI	1:45 PM	ASSIST FIRE MARSH.	112 SYLVIA DRIVE	RUMNEY
01-09-98	FRI	4:30 PM	SERVICE CALL	RTE118 (C/A)	DORCHESTER
01-12-98	MON	7:31 PM	STRUCTURE FIRE(1A)	MUTUAL AID	PLYMOUTH
01-26-98	MON	7:48 AM	MV ACCIDENT(2VEH)	JCT RTE118/25	RUMNEY
01-29-98	THU	2:30 PM	RFD CHIEF/LRMA	365 DEPOT ST	RUMNEY
01-30-98	FRI	9:09 PM	MV ACC(ENTRAPMENT)	N.GROTON RD(C/A)	GROTON
02-03-98	TUE	2:32 PM	MV FIRE	247 SCHOOL ST	RUMNEY
02-05-98	THU	10:32 AM	STRUCTURE FIRE	27 MAIN ST	RUMNEY
02-05-98	THU	10:53 PM	FIRE INVEST	JCT RTE25/118	RUMNEY
02-06-98	FRI	2:30 AM	FIRE INVEST	OLD RTE 25	RUMNEY
02-07-98	SAT	11:27 AM	STRUCTURE FIRE(1A)	MUTUAL AID	PLYMOUTH
02-25-98	WED	8:23 PM	STRUCTURE FIRE(1A)	MUTUAL AID	WENTWORTH
02-26-98	THU	9:14 PM	ELECTRIC WIRE DOWN	STINSON LAKE RD	RUMNEY
03-02-98	MON	7:38 AM	MV ACC(ROLLOVER)	STINSON LAKE RD	RUMNEY
03-04-98	WED	9:15 AM	CARBON MONOXIDE CK	240 OLD N.GTN.RD	RUMNEY
03-09-98	MON	3:23 PM	CHIMNEY FIRE	409 DEPOT ST	RUMNEY
03-14-98	SAT	11:25 AM	MV ACC-2VEHIS (1)	MAIN ST	RUMNEY
03-14-98	SAT	1:08 PM	MV ACC-2VEHIS (2)	RTE25-W/REST AREA	RUMNEY
03-21-98	SAT	9:57 AM	MV ACC-1VEH (1)	STINSON LAKE RD	RUMNEY
03-21-98	SAT	5:35 PM	STRUCTURE FIREM	MUTUAL AIDUA)	WENTWORTH
03-25-98	WED	10:02 PM	SMOKE INVEST	JCT-SCHOOL/MAIN ST	RUMNEY
03-28-98	SAT	1:15 AM	MV ACC-(ROLLOVER)	RUMNEY RTE25	RUMNEY
04-13-98	MON	10:11 AM	RFD LRMA/CHIEF	RE: RPD(501)	RUMNEY
04-14-98	TUE	12:44 PM	OUT SIDE FIRE	117 DORCHESTER RD	RUMNEY
04-15-98	WED	8:52 PM	BRUSH FIRE	315 MAIN ST	RUMNEY
04-21-98	TUE	3:43 PM	VEHICLE FIRE	705R.RTE25/P.CAVES	RUMNEY
05-03-98	SUN	4:05 PM	PERSON FALLEN	RATTLESNAKE MTN	RUMNEY
05-09-98	SAT	12:32 AM	FIRE ALARM	WENTWORTH	WENTWORTH
05-22-98	FRI	6:37 AM	CHIMNEY FIRE	23 SAND HILL RD	RUMNEY
05-23-98	SAT	3:59 PM	WIRES DN WITH FIRE	MT VIEW DRIVE	RUMNEY
05-30-98	SAT	4:20 PM	FOREST FIRE	MUTUAL AID	PLYMOUTH
06-03-98	WED	8:02 PM	VEHICLE FIRE	682 N.GROTON RD C/A	GROTON
06-05-98	FRI	11:11 AM	VEHICLE FIRE	1781 R.RTE25 (PLY)	RUMNEY
06-19-98	FRI	1:44 PM	MV FIRE	10 UTILITY DR	RUMNEY
06-24-98	WED	5:54 PM	MV ACCIDENT	365 DEPOT ST	RUMNEY
06-27-98	SAT	7:11 AM	FLOODING	269GROTON HOLLOW RD	RUMNEY
06-27-98	SAT	12:46 PM	WATER RESCUE	R.RTE25(RADIO)	RUMNEY
07-18-98	SAT	4:25 PM	RPT OUTSIDE FIRE	MOUNT CARR	RUMNEY
07-25-98	SAT	3:58 PM	FUEL SPILL	DEPOT ST	RUMNEY
08-09-98	SUN	12:04 AM	STRUCTURE FIRE	MUTUAL AID (1A)	PLYMOUTH
08-21-98	FRI	12:39 PM	MV ACCIDENT	MUTUAL AID	WENTWORTH
08-22-98	SAT	5:23 PM	SMOKE INVEST RPT	BAILEY HILL RD(C/A)	GROTON
09-05-98	SAT	5:31 PM	WIRES DOWN/TREE	1 STONE HILL RD	RUMNEY
09-06-98	SUN	1:30 PM	WIRES DOWN/TREE	1 STONE HILL RD	RUMNEY
09-06-98	SUN	8:23 PM	LP GAS FIRE	708 N.GROTON	RD(C/A)GROTON
09-12-98	SAT	8:49 PM	STRUCTURE FIRE	MUTUAL AID(SCENE)	CANAAN
09-12-98	SAT	8:58 PM	COVER TRUCK	MUTUAL AID	CANAAN

<u>DATE</u>	<u>DAY</u>	<u>TIME</u>	<u>TYPE OF CALL</u>	<u>LOCATION</u>	<u>TOWN</u>
09-20-98	SUN	1:46 PM	FUEL SPILL/VEH	E.RUMNEY-RD	RUMNEY
09-25-98	FRI	10:43 PM	MV ACCIDENT	1525 STIN-LAKE RD	RUMNEY
09-29-98	TUE	6:10 AM	TREES ON WIRE	STIN-LAKE RD	RUMNEY
10-08-98	THU	9:04 PM	BARN FIRE	MUT-AID-S.WENT.RD	WENTWORTH
10-15-98	THU	8:37 PM	OVEN FIRE	STREET-W-RD(C/A)	DORCHESTER
10-23-98	FRI	12:03 PM	STRUCTURE FIRE	MUT-AID(1A)	WARREN
10-24-98	SAT	2:43 PM	MV ACCIDENT	BUFFALO RD	RUMNEY
10-27-98	MON	7:24 AM	SM. OUTSIDE FIRE GILMAN'S	R.RTE25	RUMNEY
10-31-98	SAT	11:50 AM	STRUCTURE FIRE	MUT-AID-PLY (2A)	PLYMOUTH
11-08-98	SUN	9:45 PM	WIRE DOWN	R.RTE25-WEST R.LINE	RUMNEY
11-24-98	TUE	12:02 AM	CO-DETECTOR	R.RTE25-WEST PLY AREA	RUMNEY
11-30-98	MON	11:45 PM	UN-KNOWN	RUMNEY (38M1-38R16)	RUMNEY
12-25-98	FRI	7:08 AM	STRUCTURE FIRE	239 RUMNEY RTE25	RUMNEY
12-25-98	FRI	1:13 PM	STRUCTURE FIRE	44 DEPOT ST	RUMNEY
12-30-98	WED	9:42 PM	STR-FIRE CANCELLED	MUT-AID/PLY MANF.(1A)	PLYMOUTH
12-30-98	WED	9:50 PM	STRUCTURE FIRE	MUT-AID/PLYMANF.(1A)	PLYMOUTH
12-31-98	THU	11:41 PM	STRUCTURE FIRE	876 BUFFALO RD (2A)	RUMNEY

REPORT OF THE RUMNEY FAST SQUAD FOR 1998

The Rumney FAST Squad matched the previous year's total for yet another busy year with 112 requests for assistance.

Medical Aid	89
Rescue	1
Auto Accident	12
Fire	10

At the present time we have fourteen licensed members, eight EMTs and six First Responders. We are continuing our infection control program with Hepatitis B shots and TB tests as well as flu shots being made available to all members.

Our commitment to training continues unabated. We offer a training session one evening every month and a day long training session every quarter for those unable to attend our evening sessions. Warren-Wentworth Ambulance has graciously moved their training to our evening so that both departments may take advantage of any specialized training or speaker. It is the hope of both departments to share the cost and utilize specialists from outside the departments in the future. In addition, we encourage members to attend the Speare Continuing Education sessions held monthly at the Speare Memorial Hospital. Our goal is to maintain a high standard of training, to remain current on all medical issues, and to perform in a professional manner at all times.

Our fund raising activities have remained much the same as 1997. The FAST Squad and the Fire Department continued to sell community calendars. As a direct result of this fund raiser we were able to purchase a Pulse Oximeter for just over six hundred dollars. A Pulse Oximeter is a small hand held unit with a wire and a lead that is attached to one of the patient's fingers. The hand held unit then gives the percentage of oxygen reaching the patient's extremities. This is another excellent indicator of the patient's overall condition. Thanks to the generosity of the townspeople and visitors who have contributed through the calendars and donations we have added another tool in our efforts to provide the best care possible.

In the coming year we will be, once again, selling calendars to raise funds to allow us to purchase items and equipment and to support our expanded training schedule to improve our skills and service in the field. If you are interested in joining the Rumney FAST Squad, basic First Responder Training is available periodically. Please contact any member for information.

On behalf of the Rumney FAST Squad members, thank you for your support.

Alan J. Hunter Director,
Rumney FAST Squad

RUMNEY FIRE DEPARTMENT

REPORT OF CALLS 1998

RUMNEY FAST SQUAD CALLS (EMS)

<u>DATE</u>	<u>DAY</u>	<u>TIME</u>	<u>TYPE OF CALL</u>	<u>LOCATION</u>	<u>TOWN</u>
01-01-98	THU	10:05 AM	STRUCTURE FIRE(1A)	29 DOR *. RD.RTE118	RUMNEY
01-01-98	THU	11:59 AM	SNOWMOBILE ACC.	DOR.RD.RTE 118	RUMNEY
01-01-98	THU	12:23 PM	MEDICAL	29DOR.RD.RTE 118	RUMNEY
01-08-98	THU	10:24 AM	PERSON FALLEN	1298 QUINCY RD	RUMNEY
01-08-98	THU	10:44 AM	MEDICAL	381 DEPOT ST	RUMNEY
01-09-98	FRI	4:50 AM	STRUCTURE FIRE(2A)	112 SYLVIA DRIVE	RUMNEY
01-10-98	SAT	3:35 PM	MEDICAL	135 OLD N.GRN.RD.	RUMNEY
01-13-98	TUE	3:49 PM	MEDICAL	885 OLD RTE25	RUMNEY
01-16-98	FRI	1:43 PM	MEDICAL	2389 STIN.LAKE RD	RUMNEY
01-17-98	SAT	11:26 AM	MEDICAL (1)	66 LUFKIN	RUMNEY
01-17-98	SAT	1:49 PM	MEDICAL (2)	1100 OLD RTE25	RUMNEY
01-17-98	SAT	2:03 PM	MEDICAL (3)	OLD RTE25(VEH)	RUMNEY
01-24-98	SAT	7:56 PM	MEDICAL	850 OLD RTE 25	RUMNEY
01-26-98	MON	7:48 AM	MV ACCIDENT(2VEH)	JCT-RTE118/25	RUMNEY
01-27-98	TUE	2:50 PM	MEDICAL	1298 QUINCY RD	RUMNEY
01-28-98	WED	3:21 PM	MEDICAL	850 OLD RTE 25	RUMNEY
01-30-98	FRI	9:09 PM	MV ACC(ROLLOVER)	N.GROTON RD(C/A)	GROTON
02-05-98	THU	10:32 AM	STRUCTURE FIRE (1)	27 MAIN ST	RUMNEY
02-05-98	THU	10:53 PM	FIRE INVEST (2)	JCT RTE25/I 118	RUMNEY
02-11-98	WED	7:03 PM	PERSON FALLEN	167 SCHOOL ST	RUMNEY
02-13-98	FRI	9:18 AM	PERSON FALLEN	1100 OLD RTE 25	RUMNEY
02-16-98	MON	9:48 PM	MEDICAL	597R.RTE25-A3	RUMNEY
02-18-98	WED	7:28 PM	PERSON FALLEN	1765R.RTE25	RUMNEY
02-19-98	THU	9:45 AM	PERSON FALLEN	68 RAILROAD ST	RUMNEY
02-28-98	SAT	10:34 AM	MEDICAL	POST OFF.LANE	RUMNEY
03-02-98	MON	7:38 AM	MV ACC(ROLLOVER)	STINSON LAKE RD	RUMNEY
03-07-98	SAT	8:13 AM	MEDICAL	1066 OLD RTE 25	RUMNEY
03-09-98	MON	3:23 PM	CHIMNEY FIRE	409 DEPOT ST	RUMNEY
03-14-98	SAT	11:25 AM	MV ACC-2VEHIS (1)	MAIN ST	RUMNEY
03-14-98	SAT	1:08 PM	MV ACC-2VEHIS (2)	RTE25-W/REST AREA	RUMNEY
03-18-98	WED	7:17 PM	MEDICAL	27CRANBERRY BOG RD	RUMNEY
03-21-98	SAT	9:57 AM	MV ACC-IVEH	STINSON LAKE RD	RUMNEY
03-22-98	SUN	9:06 PM	MEDICAL	1066 OLD RTE25	RUMNEY
03-23-98	MON	1:44 PM	MEDICAL	543GROTON HOLLOW RD	RUMNEY
03-25-98	WED	10:02 PM	SMOKE INVEST.	JCT-SCHOOL/MAIN ST	RUMNEY
03-28-98	SAT	1:15 AM	MV ACC(ROLLOVER)	RUMNEY RTE 25	RUMNEY
03-30-98	MON	5:21 PM	MEDICAL	OLD RTE 25	RUMNEY
04-02-98	TUE	1:54 AM	PERSON FALLEN	RTE118 M/A	DORCHESTER
04-06-98	MON	4:42 PM	BICYCLE ACC.	R.RTE25	RUMNEY
04-08-98	WED	4:15 PM	MEDICAL	HALL BROOK RD C/A	GROTON
04-12-98	SUN	4:07 PM	MEDICAL	R.RTE25/RYEZAK	RUMNEY
04-13-98	MON	8:19 AM	MEDICAL	91 OLD N.GROTON RD	RUMNEY
04-15-98	WED	3:07 PM	PERSON FALLEN	STINSON LAKE RD	RUMNEY
04-17-98	FRI	1:32 PM	MEDICAL	277 DEPOT ST	RUMNEY
04-25-98	SAT	7:52 PM	PERSON FALLEN	56 QUINCY RD	RUMNEY
04-27-98	MON	11:54 AM	PERSON FALLEN	27 STINSON LAKE RD	RUMNEY
05-03-98	SUN	4:05 PM	PERSON FALLEN	RATTLESNAKE MTN	RUMNEY
05-05-98	TUE	4:07 AM	MEDICAL	2038STINSON LAKE RD	RUMNEY
05-07-98	THU	4:16 PM	MEDICAL	355 OLD RTE25	RUMNEY
05-09-98	SAT	10:23 AM	MEDICAL (2)	130 STUART DRIVE	RUMNEY
05-09-98	SAT	10:44 PM	MEDICAL (3)	200DORCHESTER RD	RUMNEY
05-10-98	SUN	11:04 AM	MEDICAL	1130EAST RUMNEY RD	RUMNEY
05-11-98	MON	2:12 PM	MEDICAL	56 VICTORY AVE	RUMNEY
05-18-98	MON	7:23 PM	MEDICAL	1843 STIN. LAKE RD	RUMNEY
05-20-98	WED	3:26 PM	MEDICAL	33 PROSPECT HILL RD	RUMNEY

<u>DATE</u>	<u>DAY</u>	<u>TIME</u>	<u>REASON</u>	<u>LOCATION</u>	<u>TOWN</u>
05-24-98	SUN	1:17 PM	MEDICAL	NH STATE REST AREA	RUMNEY
05-28-98	THU	10:29 PM	MEDICAL	269 GROTON HOLLOW RD	RUMNEY
05-29-98	FRI	6:10 PM	PERSON FALLEN	38 WATER ST	RUMNEY
06-05-98	FRI	11:28 AM	SMOKE INHALATION	1781 R.RTE25	RUMNEY
06-13-98	SAT	2:38 PM	MEDICAL	885 OLD RTE 25	RUMNEY
06-17-98	WED	12:43 PM	PERSON CUT/SAW	15 BEULAU AVENUE	RUMNEY
06-19-98	FRI	10:30 PM	MEDICAL	405 BUFFALO RD	RUMNEY
06-24-98	WED	11:37 AM	PERSON FALLEN	2 QUINCY RD	RUMNEY
06-29-98	MON	8:10 AM	MEDICAL	885 OLD RTE 25	RUMNEY
07-05-98	SUN	8:21 AM	MEDICAL	187 MILL RD	RUMNEY
07-08-98	WED	6:47 AM	MEDICAL	885 OLD RTE25	RUMNEY
07-17-98	FRI	7:42 AM	MEDICAL	139 R.RTE25	RUMNEY
07-19-98	SUN	2:37 PM	PERSON FALLEN	1765 R.RTE25	RUMNEY
07-25-98	SAT	6:05 PM	PERSON FALLEN	1527 QUINCY RD	RUMNEY
08-07-98	FRI	8:46 AM	MEDICAL	372 GROTON HOLLOW RD	RUMNEY
08-08-98	SAT	8:32 AM	MEDICAL	COMMON-OLD HOME DAY	RUMNEY
08-11-98	TUE	11:45 AM	MEDICAL	OLD RTE 25	RUMNEY
08-11-98	TUE	4:42 PM	MEDICAL	1159 OLD RTE25	RUMNEY
08-14-98	FRI	12:43 PM	MEDICAL	171 R.RTE25	RUMNEY
08-16-98	SUN	4:28 PM	MEDICAL	969 OLD RTE25	RUMNEY
08-19-98	WED	10:58 AM	MEDICAL	2609 STIN-LAKE RD	RUMNEY
08-21-98	FRI	12:39 PM	MV ACCIDENT	MUTUAL AID	WENTWORTH
08-21-98	FRI	9:05 PM	MEDICAL	2046 BUFFALO RD	RUMNEY
08-28-98	FRI	1:30 AM	MEDICAL	885 OLD RTE25	RUMNEY
09-01-98	TUE	12:04 PM	PERSON FALLEN	59 C.GREGORY HTS.RD	RUMNEY
09-02-98	WED	1:55 PM	MEDICAL	885 OLD RTE25	RUMNEY
09-09-98	WED	8:13 AM	MEDICAL	195 SCHOOL ST	RUMNEY
09-10-98	THU	1:04 PM	MEDICAL	79 PROSPECT HILL RD	RUMNEY
09-11-98	FRI	7:51 AM	MEDICAL	452 GROTON HOLLW RD	RUMNEY
09-12-98	SAT	9:05 AM	MEDICAL	RIVER RD(C/A)	GROTON
09-12-98	SAT	11:47 AM	MEDICAL	885 OLD RTE25	RUMNEY
09-14-98	MON	11:17 AM	MEDICAL	397 STIN-LAKE RD	RUMNEY
09-18-98	FRI	5:19 PM	MEDICAL	240 O.N.GROTON RD	RUMNEY
09-25-98	FRI	9:57 PM	MEDICAL	52 BIRCHVIEW LANE	RUMNEY
09-25-98	FRI	10:43 PM	MV ACCIDENT	1525 STIN-LAKE RD	RUMNEY
09-28-98	MON	9:29 AM	MEDICAL	43 HALLELUJAH AVE	RUMNEY
09-29-98	TUE	10:37 AM	MEDICAL	792 NORTH GROTON RD	RUMNEY
10-11-98	SUN	4:51 PM	MEDICAL (1)	RYEZAK-R.RTE25	RUMNEY
10-11-98	SUN	8:17 PM	MEDICAL (2)	118 SCHOOL ST	RUMNEY
10-13-98	TUE	11:44 AM	MEDICAL	R.RTE25-A3	RUMNEY
10-24-98	SAT	2:43 PM	MV ACCIDENT	BUFFALO RD	RUMNEY
10-27-98	TUE	5:24 PM	MEDICAL	1 STONE HILL RD	RUMNEY
11-05-98	THU	6:11 PM	PERSON FALLEN	839 OLD RTE25	RUMNEY
11-11-98	WED	8:26 AM	MEDICAL	885 OLD RTE25	RUMNEY
11-14-98	SAT	3:37 PM	MEDICAL	292 OLD RTE25	RUMNEY
11-18-98	WED	3:26 AM	PERSON FALLEN	1298 QUINCY RD	RUMNEY
11-20-98	FRI	5:19 AM	MEDICAL	SCHOOL ST	RUMNEY
11-22-98	SUN	8:54 AM	MEDICAL	885 OLD RTE25	RUMNEY
12-21-98	MON	1:59 PM	MEDICAL	885 OLD RTE25	RUMNEY
12-23-98	WED	6:28 PM	MEDICAL	1765 R.RTE25	RUMNEY
12-25-98	FRI	5:30 AM	MEDICAL (1)	OLD RTE25	RUMNEY
12-25-98	FRI	7:08 AM	STRUCTURE FIRE(2)	239 RUMNEY RTE25	RUMNEY
12-25-98	FRI	9:10 AM	MEDICAL (3)	885 OLD RTE25	RUMNEY
12-25-98	FRI	1:13 PM	STRUCTURE FIRE(4)	44 DEPOT ST	RUMNEY
12-25-98	FRI	7:23 PM	MED/MUTUAL AID(5)	TOWN RD	WENTWORTH
12-30-98	WED	12:14 PM	MEDICAL	49 E.RUMNEY RD	RUMNEY
12-31-98	THU	11:41 PM	STRUCTURE FIRE	876 BUFFALO RD (2A)	RUMNEY

as of 06-24-98 112 call to date

**THE STATE OF NEW HAMPSHIRE
TOWN OF RUMNEY
WARRANT FOR 1999 ANNUAL TOWN MEETING**

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 9th day of March, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Article 1&2 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 1th day of March, next, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

ARTICLE 1: To choose all necessary town officers for the ensuing year; (By official ballot on March 9th.)

Selectman for 3 years	Treasurer for 1 year
Cemetery Trustee for 3 years	Fire Commissioner for 3 years
2-Planning Board for 3 years each	Library Trustee for 3 years
Trustee of the Trust Fund for 3 years	

ARTICLE 2: To choose one member of the Advisory Board for the ensuing three years to represent the Village area of Rumney.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of **\$167,234.00** to defray General Government Expenses for the ensuing year. (*The selectmen recommend this appropriation.*)

Executive	\$26,550.00
Election,Registration, & Vital Statistics	\$10,114.00
Financial Administration	\$33,547.00
Revaluation of Property	\$3,200.00
Legal Expense	\$5,000.00
Personnel Administration	\$42,768.00
Planning Board	\$2,480.00
General Government Buildings	\$11,675.00
Cemeteries	\$13,500.00
Insurance/Other	\$17,500.00
Regional Association Dues	\$900.00

TOTAL GENERAL GOVERNMENT	\$167,234.00
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ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of **\$22,495.00** to defray the cost of **Ambulance and Fast Squad, and Emergency services** for the Town of Rumney for the ensuing year.
(The Selectmen recommend this appropriation.)

Ambulance Service	\$17,050.00
FAST Squad	
(insurance not included-see INS/other)	\$ 3,345.00
Emergency Mgmt (includes Forest Fires)	\$ 2,100.00

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of **\$68,998.00** to defray the cost of running the **Police Department** for the ensuing year.
(The Selectmen recommend this appropriation.)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of **\$39,679.00** to defray the cost of running the **Fire Department** for the ensuing year.
(The Selectmen recommend this appropriation.)

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of **\$93,196.00** for the **maintenance of highways and bridges** during the ensuing year.
(The Selectmen recommend this appropriation.)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of **\$43,000.00** to **Grind & Pave the East end of Depot St.**
(The Selectmen recommend this Article).

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of **\$22,000.00** to **Grade & Pave 1655' of Cross Road.**
(The Selectmen recommend this Article).

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of **\$8,100.00** to defray the cost of **streetlights** in the ensuing year.
(The Selectmen recommend this appropriation.)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of **\$58,801.00** to defray the cost of **maintaining the Town Transfer Station.**
(The Selectmen recommend this appropriation.)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of **\$941.00** to defray the Town's share of the costs of the **Pemi-Baker Solid Waste District.**
(The Selectmen recommend this appropriation.)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of **\$6,000.00** to defray the costs of a **"Waste Oil Burner"** for

the Town Transfer Station and to authorize acceptance of (approximately) **\$3,000.** from the Governor's Energy Council as a partial reimbursement and offset to said appropriation.
(The Selectmen recommend this article.)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of **\$23,569.00** for the purposes of **Health and Welfare.**
(The Selectmen recommend this appropriation.)

Animal Control	\$1,100.00
Health Administration	\$400.00
Mount Mooselaukee Health	\$1,250.00
Pemi-Baker Home Health	\$6,430.00
Plymouth Regional Clinic	\$600.00
Youth & Family Services	\$200.00
Plymouth Task Force Against Domestic Violence	\$100.00
Welfare Administration	\$1,839.00
Direct Welfare Assistance	\$8,500.00
Upper Valley Senior Citizens	\$1,500.00
Plymouth Crisis Service	\$400.00
Community Action (CAP)	\$1,250.00
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TOTAL HEALTH AND WELFARE	\$23,569.00

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of **\$25,689.00** for the purposes of **Culture, Recreation and Conservation.**
(The Selectmen recommend this appropriation.)

Parks and Recreation	\$2,100.00
Library	\$20,339.00
Baker River Audio Visual	\$600.00
Patriotic Purposes	\$350.00
Conservation Commission Administration	\$300.00
Conservation Trust Account	\$2,000.00
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TOTAL CULTURE, REC & CONSERV	\$25,689.00

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans.
(The Selectmen recommend this appropriation.)

ARTICLE 17: To see if the Town will vote to raise and appropriate sums to be added to previously established **Capital Reserve Funds** as follows:
(The Selectmen recommend this appropriation.)

\$12,000.00	to the Highway Equipment Fund
\$4,500.00	To the Police Cruiser Fund
\$10,000.00	To the Town Facilities Fund
\$15,000.00	to the Town Fire Dept. Fund
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\$41,500.00	TOTAL

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of **\$700.00** to update **E-911 records**
(The Selectmen recommend this appropriation)

ARTICLE 19: To see if the Town will vote to raise and appropriate **\$500.00** to continue the process of **preserving town records**.
(The Selectmen recommend this appropriation.)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to defray the cost of **“Old Home Day”**.
(The Selectmen recommend this appropriation.)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** for **Town Billing and Tax Collection Hardware and Software**, and to also withdraw **\$5,000.00** from the Capital Reserve's Revaluation Fund.
(The Selectmen recommend this article)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of **\$750.00** to prep, paint, and repair all of the cement block exterior of the **Depot Street Fire Station**.
(The Selectmen recommend this article)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to light an additional tree with **Christmas tree lights** in the Town Common for the 1999 Christmas year.
(The Selectmen recommend this article)

ARTICLE 24: To see if the Town will vote to urge the General Court of New Hampshire, US Congress, and the President of the United States to support and pass meaningful laws reforming electoral campaign financing. Meaningful reform will:

- return the political process to the will of the people;
- encourage participation by qualified candidates with limited means;
- reduce the influence of moneyed special interest on elections and lawmaking; and
- restore the principal of "one person, one vote" to elections.

(This article was inserted by petition)

ARTICLE 25: To see if the Town will vote, pursuant to RSA 80:80, to authorize the Selectmen to convey real estate tax liens or property

acquired in default of redemption of tax liens, by sealed bid, public auction or in such manner as justice may require. This authority shall continue indefinitely until rescinded by future action of the Town Meeting.
(The Selectmen recommend this article.)

ARTICLE 26: To see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. This authority shall continue indefinitely until rescinded by future action of the Town Meeting.
(The Selectmen recommend this Article.)

ARTICLE 27: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February 1999.

Kevin G. Maes, Chairman
Arthur A. Morrill
Robert J. Berti
Board of Selectmen

TOWN OF RUMNEY

COMPARISON FINANCIAL REPORT

Account Name	1998 Budget	1998 Actual	1999 Budget
EXECUTIVE			
Selectmen Salary	3,000.	1,767.00	3,000.
Administrative Assistant	16,933.	16,943.60	17,780.
Moderator Salary	300.	200.00	100.
Town Meeting Expense	270.	344.00	170.
Secretary/Bookkeeper	2,500.	3,696.39	4,000.
Special Projects Payroll	1,000.	498.59	1,000.
Other EX Pay (trustees)	500.	1,166.67	500.
EXECUTIVE TOTAL	24,503	24,616.25	26,550.
ELECT/REGI/VITALS			
TOWN CLERK			
Town Clerk Salary	6,759.	6,759.00	6,759.
Telephone(2237)Clk/TXCO11	650.	350.26	800.
Newspaper Notices/clerk	40.	41.02	80.
Office Supplies/Clerk	300.	206.76	300.
Postage/Clerk	250.	90.00	250.
Equipment/Rep & Mtn	80.	59.99	80.
Law Books	65.	102.50	65.
Miscellaneous	50.	39.00	50.
Microfilm Documents	500.	510.20	500.
State Treasurer (fees)	600.	504.00	600.
New Equipment	300.	300.00	300.
Voter Registration/chklst	180.	65.00	80.
SUPERV/ CHKLST			
Supervisors of Checklist	875.	514.39	400.
Newspaper Notices	210.	111.52	100.
Miscellaneous Supplies	75.	25.25	50.
Ballot Clerks	850.	792.76	200.
ELECT/REG/VIT/TOT	11,784	10,471.65	10,614.
FINANCIAL ADMIN.			
SELECTMEN			
Training-Mileage/workshop	400.	983.27	500.
Other Reimburse mileage	400.	723.16	400.
Engineering	200.	0	200.
Telephone(9511)/Selectmen	1,300.	1,156.89	1,300.
Computer Services	2,300.	2,256.21	2,500.
Town Report	2,000.	1,836.00	2,000.
Newspaper Notices/Selectman	300.	584.49	500.
Office Supplies/Selectmen	1,400.	1,709.28	1,400.
Postage/Selectmen	1,300.	1,126.00	1,300.
Equipment/Repair & Mtn	2,000.	1,077.00	2,000.
Law Books	500.	581.64	500.
Miscellaneous	200.	333.89	300.
Registry of Deeds/Selectman	100.	193.28	200.
New Equipment	1,000.	1,204.34	1,500.
Mortgage & Search Notice	1,400.	1,180.00	1,400.
Auditors	300.	300.00	3,600.

Account Name	1998 Budget	1998 Actual	1999 Budget
TAX COLLECTOR			
Tax Collector Salary	9,497.	9,506.34	9,497.
Deputy Tax Collector	400.	400.00	400.
Office Supplies/Tax Coll	400.	435.97	400.
Postage/Tax Collector	1,400.	1,390.90	1,400.
Convention Expense	150.	85.50	400.
Registry of Deeds/Taxcoll	550.	469.17	550.
TREASURER			
Treasurer Salary	1,300.	1,300.00	1,300.
FINANCIAL ADM TOT	28,797.	28,833.33	33,547.
PROF. AUDIT	4,000.	4,000.00	0.
External Revaluation Exp	2,500.	1,167.69	1,500.
Tax Map Updates	700.	510.50	700.
Internal Revaluation Exp	1,000.	1,658.00	1,000.
Survey Rum/Went Twn.Line	1,200.	0.00	0.00
REVAL TOTAL	5,400.	3,336.19	3,200.
LEGAL EXPENSE			
General Legal Expense	2,500.	1,920.53	2,500.
Defense Proceedings	2,500.	2,565.88	2,500.
LEGAL EXP/TOTAL	5,000.	4,486.41	5,000.
EMPLOYEE/PERSO/ ADM			
Health Insurance	18,000.	14,969.63	27,718.
Disability Insurance	400.	427.17	450.
IRS PAYMENTS	0.	449.00	0.
PEMI BANK 941 PAYMENT	0.	-87.69	0.
NHRETIREMENT/PMT	0.	-78.95	0.
TWN SHARE-WH/SS/MED/RET	14,000.	14,518.01	14,600.
EMPLOY/ BENEFITS TOTAL	32,400.	30,197.17	42,768.
PLANNING BOARD			
Clerical/Planning Bd.	1,700.	1,598.56	1,700.
Training/mileage-Pboard	50.	30.00	50.
Engineering/Planning BD	100.	0.00	100.
Office Supplies/Plan Bd	150.	87.00	150.
Postage/Planning Bd	230.	147.60	230.
Law Books/Planning Bd	25.	0.00	25.
Registry of Deeds/PlanBd	150.	190.96	150.
New Equipment/Plan Bd	75.	0.00	75.
PLANNING BD TOTAL	2,480.	2,054.12	2,480.
GENERAL GOV BUILDINGS			
TOWN OFFICE BUILDING			
Custodial Services/office	975.	558.19	975.
Electricity/office	1,000.	1,045.61	1,200.
Heat/office bldg.	500.	222.88	500.
Bldg/Repair&Mtn/off ice	800.	1,032.12	800.
TOWN HALL			
Bldg/Repair& Mtn/Twn Hall	300.	122.95	300.
FIRE DEPT BUILDINGS			
Electricity/Fire Stations	1,800.	2,171.30	2,000.

Account Name	1998 Budget	1998 Actual	1999 Budget
Heat/Fire Stations	2,000.	1,747.08	2,000.
Bldg/Repair-mtn/FireDepts	1,000.	952.12	1,000.
TOWN SHED			
Electricity/Town Shed	1,200.	1,197.74	1,200.
Heat/Town Shed	1,200.	1,037.90	1,200.
Bldg/Repair& & Mtn/townshed	1,000.	2,653.53	500..
GEN/GOV BLDGS TOTAL	11,775.	12,741.42	11,675.
CEMETERIES	13,500.	13,500.00	13,500.
INSURANCE (ALL OTHER)			
Liability Insurance	20,000.	16,475.00	17,500.
Workers Compensation	0.	841.00	0.
INSURANCE/OTHER TOTALS	20,000.	17,316.00	17,500.
ADVERTISE/REG/DUE			
Dues & Subscriptions	900.	873.36	900.
ADVERTISE/DUES TOTAL	900.	873.36	900.
POLICE DEPART.			
Police Chief Salary	32,909.	32,927.69	32,909.
Police Specials/Payroll	10,000.	9,977.29	10,000.
Police Secretary/Payroll	4,500.	4,425.91	4,800.
Specials Details	600.	254.82	500.
Training-mileage/workshop	800.	0.00	250.
Telephone (9712)/Police	1,000.	626.45	1,000.
Plymouth Dispatch	9,245.	9,244.60	10,819.
Office Supplies/Police	750.	1,067.36	700.
Supplies/Ammo & Targets	400.	140.05	300.
Postage/Police	100.	100.00	100.
Equipment/repair & Mtn	300.	402.09	300.
Radio & Pager Rep/Mtn	400.	76.80	300.
Fuel/Police department	2,500.	1,528.52	2,000.
Vehicle/Repair & Mtn	2,000.	1,971.34	2,000.
New Equipment/Other	1,000.	857.87	1,000.
Computer Updates	400.	24.88	300.
Community Services	600.	371.21	700.
Uniforms	700.	474.80	600.
Witness Fees	120.	30.00	120.
Legal Assistance/Police	300.	0.00	300.
POLICE DEPART/TOTALS	68,624.	64,501.68	68,998.
AMBULANCE	17,121.	17,120.41	17,050.
E-911 ARTICLE	700.	19.98	700.
FIRE DEPARTMENT			
Code Enforcement Expen-se	1,000.	1,000.00	1,000.
Reimburse Fire Expense	5,000.	0.00	20,000.
Training-mileage/workshop	1,000.	998.00	2,000.
Telephone(9922/9924)Fire	500.	568.25	500.
Lakes Region Dispatch	6,250.	6,249.97	6,250.
Equipment/Repair & Mtn	600.	721.55	600.
Radio/Repair & Mtn	1,000.	715.50	1,000.

Account Name	1998 Budget	1998 Actual	1999 Budget
Pager/Repair & Mtn	500.	1,239.42	500.
Fuel/Fire Department	900.	1,192.11	900.
Vehicle/Repair & Mtn	1,000.	1,330.63	1,000.
Miscellaneous	250.	318.27	300.
New Equipment	1,000.	1,282.40	1,000.
Water Supply	250.	250.00	250.
Hose	500.	500.00	500.
New Breathing Equipment	500.	0.00	500.
Breathing Equip/Mtn	500.	155.00	500.
Protective Clothing	1,240.	1,266.10	1,500.
Fire Prevention	150.	0.00	150.
Plowing: Railroad Bed	900.	1,000.00	900.
Hazardous Material	0	0	329.
FIRE DEPAR/TOTAL	23,040	18,787.20	39,679.
Paint Depot FD	1,000.	1,523.56	750.
Fire Dept. Stipend	15,000.	14,837.74	0.
FAST SQUAD			
Training-mileage/workshop	1,200.	1,572.20	1,200.
Supplies	450.	718.72	750.
P ager/Radio-Repair &Mtn	200.	326.05	200.
Equipment	100.	0.00	100.
Infectious Control	1,095.	966.00	1,095.
FAST SQUAD TOTAL	3,045.	3,582.97	3,345.
EMERGY/ MANAGEMENT			
CIVIL DEFENSE			
Forest Warden Permit Fee	100.	0.00	100.
Forest Fire Compensation	200.	557.13	200.
Forest Fire Compensation	1,500.	1,069.56	1,500.
Fuel-Gas/Diesel-	100.	0.00	100.
Vehicle/Rep&Mtn-Emergency	200.	0.00	200.
EMER/MGMT TOTALS	2,100.	1,626.69	2,100.
EMRGY FLOOD MGT.	0.	39,878.33	0.00
HIGHWAY DEPARTMENT			
Superintendent/Payroll	18,746.	13,346.15	18,746.
Hourly Employees/Payroll	28,000.	32,380.84	28,000.
Training-mileage/workshop	200.	0	200.
Telephone (9486)/Highway	400.	435.59	400.
Outside labor/Equip Rent	6,000.	8,917.11	6,000.
Snowplowing/Sanding	15,000.	14,100.00	14,500.
Other Paving Projects	0.	0.00	2,500.
Tools/misc supplies	2,000.	3,166.84	2,000.
Fuel/Highway Department	5,500.	6,393.78	6,400.
General/Rep & Mtn-oils	1,000.	804.67	1,000.
1998/Austin Weston Grader	1,500.	216.95	2,000.
1999/John Deere Cat Loader/Backhoe	1,500.	2,514.32	1,500.
1997 Ford 1 Ton Truck	500.	60.08	500.
1985 International Dump	1,500.	991.55	1,500.
Sander for 1985 Int Trk	500.	487.51	200.
Sander for 1 Ton Truck	500.	625.89	200.

Account Name	1998 Budget	1998 Actual	1999 Budget
Road Signs	250.	1,135.10	250.
New Equipment	3,000.	2,778.57	1,000.
Material/sand,gravel,salt	10,000.	12,622.52	8,000.
Plow Transfer Station	-800.	-800.00	-800.
Plow Rail Road Bed/Fire	-900.	-900.00	-900.
HIGHWAY DEPT/TOT.	94,396.	99,277.47	93,196.
STREET LIGHTS	7,800.	8,045.82	8,100.
E. RUMNEY/STINSON LK RDS.	15,000.	10,164.50	0.
GRANITE POSTS	2,000	1,782.00	0.
VETERAN'S MEMORIAL	1,100	1,300.00	0.
PAVING WARRANT -BUFF.RD	40,000.	43,928.61	
PAVING WARRANT-DEPOT ST.	0.00	0.00	43,000.
PAVING WARRANT-CROSS RD.	0.00	0.00	22,000.
X-MAS TREE LIGHTS/TWN COM	0.00	0.00	1,000.
BILLING/TAX COLLECTION/ HDW/SFTW	0.00	0.00	5,000.
SANIT//TRANS/STAT			
Superintendent/Payroll	6,026.	6,026.00	6,026.
Hourly Employee/Payroll	15,000.	17,119.34	15,000.
Training-mileage/workshop	100.	148.86	150.
O ther Reimbursed mileage	0.	23.60	25.
Telephone(9481)/Transfer	400.	390.24	400.
Outside Labor/Transfer	0.	2,270.95	1,500.
Electricity/Transfer	900.	1,077.19	1,100.
Supplies/misc expense	800.	1,117.43	1,000.
Equipment/Repair & Mtn	200.	728.74	200.
Loader	700.	845.87	700.
New Equipment	200.	69.98	200.
Highway Plowing/Equipment	800.	800.00	800.
Tire & Metal Removal	1,200.	0.00	1,200.
Transportation/Compactor	10,000.	9,741.84	10,000.
Tipping Fees	18,000.	20,438.98	20,500.
TRANS/STAT/ TOTAL	54,326.	60,799.02	58,801.
W.A. WSTE OIL BURNER	6,000.	0.00	6,000.
SOLID WASTE DISTRICT	1,010.	1,010.12	941.
ANIMAL/PEST CONTROL			
NH Humane Society	300.	300.00	400.
Dog Licenses/Tags	900.	731.67	700.
ANIMAL CONT/ TOT	1,200.	1,031.67	1,100.
HEALTH			
Health Administration	400.	392.75	400.
Mount Mooselaukee Health	1,250.	1,250.00	1,250.
Pemi-Baker Home Health	6,300.	6,300.00	6,430.
Plymouth Crisis Service	500.	500.00	400.

Account Name	1998 Budget	1998 Actual	1999 Budget
Plymouth Regional Clinic	600.	600.00	600.
Youth & Family Services	200.	200.00	200.
Task Force	0.00	0.00	100.
HEALTH AGENCIES TOTAL	9,250.	9,242.75	9,380.
WELFARE			
Welfare Administrator	1,751.	1,751.00	1,839.
WELFARE ADM TOT	1,751.	1,751.00	1,839.
DIRECT ASSISTANCE	8,500.	3,761.74	8,500.
UPPER VALLEY SENIOR CIT	1,400.	1,400.00	1,500.
COMMUNITY ACTION-CAP	1,029.	1,029.00	1,250.
CULT/RECREATION PARKS & REC			
Town Common	1,000.	2,146.85	1,000.
Quincy Ballfield	1,100.	633.54	1,100.
Old Home Day Article	1,000.	2,600.01	1,000.
PARKS & REC TOTAL	3,100.	5,380.40	3,100.
LIBRARY			
Library Appropriation	21,392.	20,000.00	20,339.
Library Warrant Article	1,300.	0.00	0.
Baker River Audio/Visual	600.	600.00	600.
LIBRARY TOTAL	23,292.	20,600.00	20,939.
PATRIOTIC PURPOSES	350.	355.00	350.
CONSERV/ COMMISSION	300.	301.01	300.
INT/TAX ANT NOTES	7,000.	0.00	7,000.
CAPITAL RESERV/FUNDS	36,500.	36,500.00	41,500.
CAPITAL RES/LIBRARY	4,000.	4,000.00	0.
CONSERV/TRUST ACCT	2,000.	3,569.04	2,000.
TOTAL WARRANT	612,473.	629,533.61	\$637,152.
TAXES PAID TO COUNTY		138,593.00	
RUMNEY SCHOOL DISTRICT		977,050.00	
PEMI-BAKER SCHOOL DIST		613,652.00	
TAXES BOUGHT BY TOWN		101,669.54	
PRINCIPAL ON LOANS		0.00	
TRANSFER OF FUNDS		0.00	
REFUNDS,OVERLAY		3,170.85	
RECREATION COMMITTEE		2,929.54	
TOT/OTHER PAYMEN		1,837,064.93	
GRAND TOTAL ALL ACCTS		2,466,598.54	

1998 FLOOD DAMAGE FEDERAL DISASTER REIMBURSEMENT EXPENDITURES



GROTON HOLLOW ROAD

Trucking:	Gerry Blodgett	\$2,394.00
	Jim Heal	\$6,945.00
Materials:	Rumney Sand & Gravel	\$3,846.00
	Reg Bixby & son	\$3,503.50
	JAF Industries	\$5,627.83
Blasting	Mike Ethier	\$860.00
Outside Labor:	R.M. Piper	\$320.00
	G. Coursey	\$517.50
	L. French	\$325.00
Town Equipment:		\$7,885.00
Town Labor:		\$6,250.00
Miscellaneous:	Steenbeke & Sons	\$16.50

GROTON HOLLOW RD. TOTAL

\$38,490.33

STINSON LAKE ROAD:

Trucking:	Gerry Blodgett	\$108.00
Town Equipment:		\$530.00
Town Labor:		\$750.00

STINSON LK. RD. TOTAL

\$1,388.00

TOTAL FLOOD COST

\$39,878.33

EAST RUMNEY ROAD/CROSS ROAD 1998 WARRANT ARTICLE #13 – \$15,000.00



EAST RUMNEY ROAD

Outside Labor:	Top Notch (Tree Removal)	\$1,800.00
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CROSS ROAD:

Outside Labor:	Gerry Blodgett	\$1,638.90
	DAT Trucking	\$1,200.00
Town Labor:		\$2,723.00
Material & Rental:	Rumney Sand & Gravel	\$2,803.50

TOTAL PROJECTS COST

\$10,164.50

SEALING BUFFALO ROAD 1998 WARRANT ARTICLE #12 – \$40,000.00



Town Equipment		\$4,399.00
Town Labor		\$4,130.00
Materials:	All States Asphalt	\$26,548.61
	Rumney Sand & Gravel	\$3,474.00
Outside Labor:	Paul Skipper	\$1,800.00
Trucking &		
Equipment Rental:	Gerry Blodgett	\$2,400.00
	The Rental Center	\$627.00
	E.W. Sleeper	\$550.00

TOTAL PROJECT COST

\$43,928.61

PLANNING BOARD REPORT FOR 1998

Please see the Board for assistance whenever the following is planned:

- the addition of a dwelling unit to a lot that already has a dwelling unit on it; including the addition of a mobile home, the creation of a new apartment or the renting out of an apartment formerly allowed for family members only. (These are by definition a subdivision and they must be reviewed by the Board. Except where specifically waived each dwelling unit must have its own lot.)
- the division of a lot into separate building sites or properties for future rental or conveyance, i.e. subdivision.
- the construction of a new driveway of any sort or the change of a temporary driveway to residential use on a town road. (New driveways accessing state roads require a permit from the state.)
- the removal of earth materials from a site for commercial purposes, i.e. an excavation.
- the locating of multiple mobile homes on a single lot, i.e. the creation of a mobile home park.
- activities involving septic systems, wetlands, and other state programs; these are administered by the state but the Board can provide information on whom to contact.

In 1998, the Board continued its work via the volunteer service of the same permanent members and officers as it had in 1997. (Greg Sanborn-Board Chair, Kurt Miller-Board Vice-Chair & Driveway Unit Chair, Judi Hall-Secretary, Don Smith-Excavation Committee Chair, John Alger, Sue Morton and Arthur Morrill-Selectmen's representative; alternates William Guerrette and Arthur Luhtala).

In 1998 the Board handled the following subdivision related matters:

- approved five new applications for subdivision.
- granted one temporary hardship waiver extension to the subdivision regulations.
- approved one designation of a residence with an accessory use dwelling unit.
- approved two merger of lots applications.
- clarified the status of several tax map and subdivision map discrepancies.

- completed monitoring installation of a large subdivision on Stinson Lake.
- successfully worked with the Selectmen to get voluntary compliance with its subdivision regulations in several cases, and began work with other landowners on bringing their land into compliance.
- began investigating the merits of designating all violations of the subdivision or driveway regulations on the town's tax cards and at the Registry of Deeds.
- were asked for advice on several other subdivision issues.
- provided assistance in determining if and how the regulations applied to numerous other properties.

In 1998 the Board/Rumney Driveway Unit also did the following:

- issued six new Driveway Construction Permits and moved the location of another.
- issued three new Final Driveway permits, and approved the release of bonds on two others.
- began an effort to bring a non-permitted driveway into compliance
- was asked for advice on the suitability of installing driveways in other cases.

In 1998 the Board and its Excavation Committee worked on the following excavation issues:

- issued the town transfer station excavation a permit.
- renewed two excavation permits.
- inspected all excavations in town, both existing and permitted (11 in all).
- advised how a prospective excavation on Buffalo Rd. should be handled administratively
- discussed the new state law that sets up a program for excavations much like that used for the timber tax and the local implementation thereof.

The Board also monitored new state septs, driveways and wetlands permits, and reviewed the matter of well water supply for the town common area residences. The Board held a public hearing on and approved the cutting of trees on the E. Rumney Rd. by the road agent as part of a effort to make a dangerous corner safer and easier to maintain.

Updating Rumney's Capital Improvements Plan and Master Plan remained an important Board project for 1998 due to the difficulty of obtaining good information on road and school capital projects. The CIP is intended to

help those working with town budgets to smooth out expenditures and identify substantial cost items in future years so they can be addressed early on. The Board hopes copies of the revised plan will be available in time for the 1999 town meeting. The Master Plan update will take much more time and effort. Anyone interested in working on it is invited to come to the Board.

The ISTEA grant for the construction of a bike path connecting the Russell School and town commons areas was dropped after the receipt of excessively high cost estimates (in the opinion of the Board and Selectmen) from the state.

The indexing of all town approved subdivisions, excavations and driveways was essentially completed in 1997, but further revisions were made as new data became available and new approvals were granted. These indexes have been sorted by name, date and tax map #, printed out and stored on computer files. A lack of information on some older subdivisions remains a problem.

Once again there were some changes in the state RSAs under which the Board administers its subdivision programs. Fortunately the existing Board regulations did not need to be revised to accommodate them. There were no changes in any of the Board's regulations during 1998.

As always, the Board discussed how it can increase awareness of both local and state regulatory programs, in order to assure protection of public health, safety and tax expenditures, and to avoid accidental violations. The Board works hard to find mutually acceptable ways to undertake the proposals it receives.

The Selectmen have told the Board one of the most significant costs town government must deal with concerns driveways that fail to perform adequately resulting in damage to town roads. Through the driveway permit program and/or subdivision review, the Board attempts to both protect the public safety and town budget in the construction of driveways that enhance the value of the applicant's/developer's lot(s) and those of the abutters. The creation of lots that can support adequate septic systems that will not pollute wells on-site or those of the abutters, and create a demand for publicly financed systems, also remains central to the Board's subdivision program. For information on these or any other Board programs please contact the Board clerk.

Greg Sanborn
Chair

WELFARE ADMINISTRATOR'S REPORT 1998

During 1998, The Rumney Welfare Department worked with 12 families on a variety of emergencies. A total of 14 adults and 15 children were served.

The following is a breakdown of services provided:

Rent	\$1,280.00
Electric	1,089.21
Fuel	234.23
Food	25.00
Transportation	500.00
Medicine	633.30
<hr/>	
Total Assistance	\$3,761.74

Respectfully submitted,
Susan St. Pierre
Welfare Administrator

1998 REPORT OF THE RUMNEY CONSERVATION COMMISSION

The Commission meets the first Wednesday of each month in the town office building at 7:30. The following are some of the issues the Commission worked on this year.

- A. Inspection of wetland applications sites filed by the N.H. D.O.T for repair of bridges and culverts damaged by the ice storm and also new construction.
 - 1. bridge 143/154 on the Stinson Brook road
 - 2. culvert repair on Quincy road
 - 3. bridge over Baker River (including amendment to the original permit)
 - 4. culvert repair and snowmobile bridge removal on Hall Brook and Rt 25
- B. Inspections of wetlands permit applications by private citizens
- C. Observation of sludge application on a site in West Rumney to determine compliance with state regulations.
- D. Questionnaire prepared and sent to all C.C.'s in N.H. that have conservation funds, to see how they are using their fund. There was a 45% return of the questionnaire. A spreadsheet was; distributed to all C.C.'s at the annual meeting in November.
- E. Continued research on groundwater protection plan.
- F. Research on the developmental health of the frog population at sites in West Rumney and the Depot area. This work will be expanded this year and a report will be available at the library in the spring.,
- G. Help to organize the Baker River Watershed Association that will address erosion along the river. Four towns comprise the association at this time.
- H. Projects will be established in the schools to aid the Association and to enhance interest in science among students, and to help them understand the importance of the river to the towns along the river.
- I. Members attended many meetings on various projects.

Conservation Commission members;
Lawrence Cushman, Chairman
John Alger
Terry Owen
Jan Stevens
David Coursey

RECREATION COMMITTEE 1998

The Recreation Committee continues to work towards a variety of recreation programming for the citizens of Rumney.

As we look at programs provided in 1998, we saw adults involved in aerobics and volleyball, our youth playing T-ball and hunting for Easter eggs, and many people at the annual Christmas tree lighting and the sports equipment/toy sale.

We foresee a broader range of programs in 1999.

We invite everyone to join in the fun. If anyone has a skill or interest they would like to share with others, give us a call.

We thank the instructors and volunteers who help to make our programs possible. We continue to be a self-sufficient organization who operates from program fees and fundraisers, not tax dollars.

We also thank the townspeople for their continued support of our efforts.

If anyone would like to be involved as a committee member, give the Selectmen a call.

Respectfully submitted,
Peggy Grass, Chairperson
Bill Carr
Ginny Burnham
Kathy Sobetzer
Laurie Coffinn-Tillotson

RUMNEY POLICE DEPARTMENT

ANNUAL REPORT FOR 1998

1998 proved to be an interesting and busy year. We covered a complex range of calls that in all my 25 years in law enforcement certainly took me by surprise. Total calls for Rumney increased drastically, unfortunately so has our share of dispatch service. This coming year our costs will be over \$10,000.00. Again our Domestic Violence calls increased, a trend I do not like to see. Gun related incidents have risen as well as animal complaints. The Rumney Police Department responded to over 3400 calls in 1998, this does not take into account calls covered by State Police and the Grafton County Sheriff's Department. Even with the increased activity the department managed a \$4,122.32 surplus in it's budget. The following is a partial list of calls responded to this year.

Alarm	14	Disturbance	05	Noise Complaint	25
Alcohol Offense	10	Domestic Disturbance	16	Parking Comp/Info	09
Animal Complaint	35	Fire Alarm/Asst. Fire	25	Police Information	178
Arrest/Non-Student	12	Follow-up Investigation	23	Police Service	34
Arrest Warrants	10	Highway/W&S Calls	25	Property Lost/Found	05
Assault	11	Incident w/No Arrest	214	Suspicious Activity	22
Bad Checks	35	Juvenile Offenses	09	Telephone Harassment ...	06
Civil Complaint	09	Lost Found Animal	13	Theft	13
Court Appearances	66	Medical Call	81	Towed MV/Impounded ...	29
Crime against Person	15	Message	369	Transport	07
Crime against Property	19	Motor Vehicle Stop	332	Unsecured Premise	01
Criminal Record Check	26	Motorist Assist	22	Vacant Home Check	122
Daily Log Item	93	6 Mutual Aid	17	Warrants	15
Defective Equipment	25	MV Accident	47	Wanted/Missing Person ...	06
Directed Patrol	04	MV Complaint	28	Warnings MV	169

48% of calls were between 8AM and 4PM

28% of calls were between 4PM and Midnight

24% of calls were between Midnight and 8AM

The fall of 1998 was a sad time for law enforcement members in Rumney and Grafton County. We lost a good friend, Rumney Resident and a good police officer with the passing of Art Kindell of the Grafton County Sheriff's Department. He will be missed by all of us. Art gave his all and was always there when we needed him. Our heart felt condolence goes out to his wife, Diane, family and friends.

Thank you again for your support in 1998. We look forward to serving you in 1999.

Respectfully,

Chief Robert L. Thompson

Officer Craig Bixby

Officer Ryan Oleson

Officer Wallace Trott

Auxiliary Officer Hugh Besemer

Administrative Assistance John Sobetzer

1998 RUMNEY RECORDS PRESERVATION & PRESENTATION

After approval of \$500 at the 1998 Rumney Town meeting, four additional microfilms were produced (#16, 17, 18, 19) completing coverage of Rumney inventory records from 1796 thorough 1945 as listed below. Work was again guided by recommendations in the "New Hampshire Municipal Records Board Rules" and was performed by New England Micrographics of Manchester (NEM hereafter). All Rumney records micro-filmed to date are listed below and preserved at the Merrill Library basement vault:

1952 Mormon-Produced Films: #15304 (1767-1822) & #16335 (1767-1848)

NEM #1: Vital Statistics in Rumney Books A through G, 1774-1901

NEM #2: Rumney Births in Rumney Books F & G, 1902-1938,

FAMILY-ONLY ACCESS

NEM #3: Town Records of Book B & C for 1769-1863

NEM #4: Rumney Births & Marriages Books #1-7, 1938-1993,

FAMILY-ONLY ACCESS

NEM #5: Rumney Deaths in Books #1-7, 1938-1993

NEM #6: Town Records Book #3, 1841-1869 and #4, 1870-1875

NEM #7: Town Records Book #4. 1876-1892 and Book #5, 1893-1899

NEM #8: Town Records Book #5 1900-1916

NEM #9: Town Records Books #6 and 7, 1917-1957

NEM #10: Loose Leaf Town Meeting Records of 1958-1994

NEM #11: Town Records Books for 1824-1866

NEM #12: Trustee Record Books, March 25, 1896 through April 1, 1956 (35 MM)

NEM #13: Rumney Inventory Book, 1867 through 1879 (35 MM)

NEM #14: Rumney Inventory Book, 1880 through 1895 (35 MM)

NEM #15: Rumney Inventory Book, 1896 through 1907 (35 MM)

NEM #16: Rumney Inventory Book, 1828 through 1853 (35 MM)

NEM #17: Rumney Inventory Book, 1908 through 1919 (35 MM)

NEM #18: Rumney Inventory Book, 1920 through 1928 (35 MM)

NEM #19: Rumney Inventory Book, 1936 through 1945 (35 MM)

Copies of films produced in 1998 will be placed at the State Division of Records and at Lamson Library of Plymouth State College in their "Special Collections" (where they have 35 MM projection equipment) as has been done in the past.

The town approved money for this work starting in 1994. \$2,000 was approved over five years. Results to date include microfilm records listed above, vital statistics records books of Rumney births, marriages and deaths

available at the Town Clerk, Rumney Historical Society or Rumneys' Merrill Library, a 16mm microfilm reading machine also located in the library (donated by the County), and re-opening to use of the walk-in Town vault in the library basement.

Assuming approval of another \$500 In 1999, remaining records recommended by state rules for higher-priority preservation should be micro-filmed including remaining trustee record books, selectmens' and planning board minutes in years before computerization. Copies of 35mm films in 16mm should also be completed to facilitate reading on the Merrill library reader.

In addition to preserving important Town records for legal reasons in case of disaster, these organized records provide a real assist to research and genealogical inquiries. During 1998 several inquiries for family genealogy data were answered with help from these records.

John Alger,
Town Moderator

**THE STATE OF NEW HAMPSHIRE
TOWN OF RUMNEY
WARRANT FOR 1998 ANNUAL TOWN MEETING
AS VOTED*

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 10th day of March, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Article 1&2 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 12th day of March, next, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

The 1998 Town Meeting was opened with the Pledge of Allegiance and a brief history of Town officers.

The attendance was about 100.

ARTICLE 1: The following town officers were chosen for the ensuing year:

(By official ballot on March 10th.)

Selectman for 3 years	Robert J. Berti	307
Treasurer for 1 year	Polly Bartlett	362
Cemetery Trustee for 3 years	Frank Simpson	275
	Joanne Camara	94
2-Auditors for 1 year each	Anne Dow	12
	Judy Downing	8
2-Planning Board 3 years each	Kurt Miller	287
	John RM Alger	280
Fire Commissioner for 3 years	Howard Beadle	ill
Trustee of Trust Fund 3 years	Allen Grass	292
	Joanne Camara	75
Moderator for 2 year term	John RM Alger	320
Library Trustee for 3 years	Roger Daniels	352'
Town Clerk/Tax Collector	Linda Whitcomb	382
3 year term		
Supervisor Check List 6 year	Faith Mattison	355

ARTICLE 2: To choose two members of the Advisory Board for the ensuing three years, one to represent the Depot and Quincy areas of Rumney.

Members chosen were:

Jan Stevens for the Depot

John Alger for Quincy

ARTICLE 3: To see if the town will adopt a by-law pursuant to authority granted in RSA 31:391L that Public Officials are prohibited from making a contract with the Municipality they serve, if the value of the contract is more than \$300. (three hundred dollars) in goods or services; unless the contract was subject to open

competitive bidding as required under RSA 95:1 (This Article was submitted by petition.)

After the article was read, moved and seconded, a motion was made to amend the dollar value to \$200.00. The amendment was seconded and voted in the affirmative. After 20 minutes of discussion the article as amended was passed by secret ballot vote. Yes 43 No 23.

ARTICLE 4: To see if the town will adopt a by-law pursuant to authority granted in RSA 31:91L that whenever two positions bear a special relationship to each other, one being subordinate to and interfering with the other with inconsistent "Loyalties" or responsibilities then one person cannot legally hold both positions.

(This Article was submitted by petition.)

Article was read, moved and seconded and after 30 minutes of discussion the article was defeated.

ARTICLE 5. To see what sum of money \$ _____ the town will vote to raise and appropriate for the purpose of defraying the associated with the perambulation of the Town of Rumney and the Town of Groton. (The Selectmen recommend this Article.)

The sum of \$1.00 was inserted in the article. Selectmen explained that Groton defeated their article and made a motion to indefinitely postpone the article. It was voted in the affirmative to indefinitely postpone the article.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$154,489.00 to defray General Government Expenses for the ensuing year. (The selectmen recommend this appropriation.)

Executive	\$24,503.00
Election, Registration, & Vital Statistics	11,284.00
Financial Administration	28,797.00
Revaluation of Property	4,200.00
Legal Expense	5,000.00
Personnel Administration	32,400.00
Planning Board	2,480.00
General Government Buildings	11,775.00
Cemeteries	13,500.00
Insurance/Other	20,000.00
Regional Association Dues	900.00
TOTAL GENERAL GOVERNMENT	\$154,839.00

After the question was read, moved and seconded, it was noted that the total of \$ 154,839.00 was the correct figure. The article was passed without any discussion.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$22,266.00 to defray the cost of Ambulance and Fast Squad, and Emergency services for the Town of Rumney for the ensuing year. (The Selectmen recommend this appropriation.)

Ambulance Service	\$17,121.00
FAST Squad (ins. not included-see INS/other)	3,045.00
Emergency Mgmt (includes Forest Fires)	2,100.00

Article was passed without any discussion.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$68,624.00 to defray the cost of running the Police Department for the ensuing year. (The Selectmen recommend this appropriation.)

Article passed without any discussion.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$23,040.00 to defray the cost of running the Fire Department for the ensuing year. (The Selectmen recommend this appropriation.)

Article passed without any discussion.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$94,396.00 for maintenance of highways and bridges during the ensuing year. (The Selectmen recommend this appropriation.)

Article was passed without any discussion.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$7,800.00 to defray the cost of street lights in the ensuing year. (The Selectmen recommend this appropriation.)

Article was passed. (There are 57 street lights.)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to shim and seal a portion of the Buffalo Road East of the Transfer Station to Sand Hill Road and to shim and seal the remainder of School Street.

(The Selectmen recommend this appropriation.)

Article passed. Ten minutes of discussion about what kind of materials would be used.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to improve and upgrade sections of East Rumney Road & Cross Road. (The Selectmen recommend this appropriation.)

Article passed. \$7500.00 to each road. East Rumney Road is because of a commitment to the residents of the road because of the outcome of mud season complaints. Drainage and tree removal are prime considerations. Cross Road would get attention on the first few 100 feet of the steep section.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$54,326.00 to defray the cost of maintaining the Town Transfer Station. (The Selectmen recommend this appropriation.)

Article passed. Discussion on how many ton of waste.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$1,010.00 to defray the Town's share of the costs of the Pemi-Baker Solid Waste District.

(The Selectmen recommend this appropriation.)

Article passed.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to defray the costs of a "Waste Oil Burner" for the Town Transfer Station and to authorize acceptance of (approximately) \$3,000 from the Governor's Energy Council as a partial reimbursement and offset to said appropriation. (The Selectmen recommend this article.)

Article 16 was amended to insert "\$3,000.00 of which to be withdrawn from the Capital Reserve Town Facilities Fund" after the \$6,000.00. Article was passed as amended.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$23,130.00 for the purposes of Health and Welfare. (The Selectmen recommend this appropriation.)

Animal Control	\$1,200.00
Health Administration	\$400.00
Mount Mooselaukee Health	\$1,250.00
Pemi-Baker Home Health	\$6,300.00
Plymouth Regional Clinic	\$600.00
Youth & Family Services	\$200.00
Plymouth Task Force Against Domestic Violence	\$500.00
Welfare Administration	\$1,751.00
Direct Welfare Assistance	\$8,500.00
Upper Valley Senior Citizens	\$1,400.00
Community Action (CAP)	\$1,029.00
TOTAL HEALTH AND WELFARE	\$23,130.00

Article passed without any discussion.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$26,742.00 for the purposes of Culture, Recreation and Conservation. (The Selectmen recommend this appropriation.)

Parks and Recreation	\$2,100.00
Library	\$21,392.00
Baker River Audio Visual	\$600.00
Patriotic Purposes	\$350.00
Conservation Commission Administration	\$300.00
Conservation Trust Account	\$2,000.00
TOTAL CULTURE, REC CONSERVATION	\$26,742.00

Article passed without any discussion.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans.

(The Selectmen recommend this appropriation.)

Article passed without any discussion.

ARTICLE 20: To see if the Town will vote to establish a Capital Reserve Fund under RSA 35:1 for the purpose of capital improvements to the Byron Merrill Library and to raise and appropriate the sum of \$4,000 to be placed in this fund. (The Selectmen are designate as agents to expend moneys from this fund pursuant to RSA 35:15.)

(The Selectmen recommend this appropriation.)

Article passed. The first item to address will be handicap accessibility.

ARTICLE 21: To see if the Town will vote to raise and appropriate sums to be added to previously established Capital Reserve Funds as follows: (The Selectmen recommend this appropriation.)

\$9,500.00	to the Highway Equipment Fund
\$4,500.00	to the Police Cruiser Fund,
\$5,000.00	to the Town Revaluation Fund,
\$2,500.00	to the Town Facilities Fund.
\$15,000.00	to the Town Fire Dept. Fund
\$36,500.00	TOTAL

Article passed without discussion.

ARTICLE 22: To see if the Town will raise and appropriate the sum of \$1,200.00 to perambulate the Rumney/Wentworth Town Line. (The Selectmen recommend this appropriation.)

Article passed. Should be done every seven years. Was not done last year.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$700.00 to update E-911 records (The Selectmen recommend this appropriation)

Article passed without discussion.

ARTICLE 24: To see if the Town will vote to raise and appropriate \$500.00 to continue the process of preserving town records. (The Selectmen recommend this appropriation.)

Article passed without discussion.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray the cost of "Old Home Day". (The Selectmen recommend this appropriation.)

Article passed.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to repair Eleven Granite Posts at the Town Common.

(The Selectmen recommend this appropriation)

Article passed without discussion.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for an auditing service to perform an audit for the fiscal year ending December 31.1997.

(The Selectmen recommend this appropriation.)

.Article passed. Records already audited by Town auditors.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to repair and paint various rooms at the Byron Merrill Library.

(The Selectmen recommend this appropriation.)

Article passed. Ceiling not rooms will be painted.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to paint the Depot Street Fire Station.

(The Selectmen recommend this appropriation.)

Article passed. Suggested that volunteer help be sought to help keep the cost down. Figure was for the cost of paint and labor to paint the outside trim.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added to the Fire Department budget to be used as compensation to the Volunteer Fire Department, \$5,000.00 of which to be paid to the Fire Chief and \$10,000.00 to the volunteers as a stipend pay. (The Selectmen recommend this appropriation)

Article passed.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for a Bronze Plaque to be added to the Memorial Stone on the Town Common, with a list of Veterans who served during the Vietnam War ERA.

(The Selectmen recommend this appropriation.)

Article passed. George Delaney gave a presentation of how and why this came about.

ARTICLE 32: To see if the town will vote to authorize the Selectmen to contract for snow plowing (for road maintenance or of Town property) on a multi-year basis on such terms and conditions as they deem appropriate and subject to Town Meeting appropriations.

(The Selectmen recommend this Article.)

Article passed.

ARTICLE 33: "Pursuant to RSA 147:1 the town of Rumney adopts the New Hampshire Code of Administrative Rules, Chapter ENV-Ws 800 State of New Hampshire Septage and Sludge Management Rules, by reference. Adoption of these rules is as a health ordinance, and enforcement of the rules shall be in conjunction with the New Hampshire Department of Environmental Services."

(The Selectmen recommend this Article)

Article failed. Selectmen withdrew their support of this article because it would be a duplication of Law which is already in place and enforceable by the State.

ARTICLE 34: To see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any Public funds for the operation, maintenance, repair or replacement of such personal property.

(The Selectmen recommend this Article.)

Article passed.

ARTICLE 35: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

The meeting adjourned at 9:52 pm.

Respectfully submitted,
Linda Whitcomb, Town Clerk

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L: 17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS (All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

MT. MOOSELAUKEE HEALTH CENTER 1998 REPORT

The Mount Mooselaukee Health Center's Staff Advisory Board, and Volunteers have been continuing their on going efforts to provide quality health care to the community, despite our patients' household income, or insurance status. In 1998, the number of patient visits was 3,217. Twenty-two percent of the patients seen did not have health insurance coverage. Seventy-four percent of the patients seen at the Health Center were from Warren (42%), Wentworth (17%), and Rumney (15%).

This past year, Jonathan Stewart, the Facility Administrator, accepted a position as General Manager of the North Country Health Consortium at our affiliated Ammonoosuc Community Health Services Littleton Office. On behalf of the Center's Staff and Board Members, we would like to thank Jonathan for his years of dedication and hard work at Mt. Mooselaukee. We are fortunate that he is still part of our organization.

Dr. Richard Covington, a Family Practice Physician, is in his fourth year at our facility. He is board certified through the American Academy of Family Practice, and is also an Active Staff Member at Speare Memorial Hospital. This past year, he has become a Clinical Instructor for a first year Dartmouth Medical Student. We greatly appreciate his devotion and efforts. Jessica Thibodeau, Adult Nurse Practitioner, is also an active associate of our Medical Staff at Mt. Mooselaukee. We also regard her as a valuable member of our staff. She provides adult and adolescent health care including prenatal and women's health services. The Health Center continues its collaboration with the Nurse Midwifery Program at Dartmouth-Hitchcock for deliveries and high risk referrals through our prenatal program.

The Center's patient hours are from 8:30 a.m. to 5:00 p.m. Monday through Friday, except Monday and Thursday, when the office is open until 6:00 p.m. Patients who experience an emergency after hours or on the weekend can call our facility, and they will reach our Professional Answering Service. Our Answering Service will then notify the On-Call Physician. Dr. Covington rotates call with Speare Hospital's Active Family Practice Physicians.

Mt. Mooselaukee offers the following supplemental services free or for minimal cost: blood pressure clinic, cancer screening program, car seat program, diabetic support group, emergency food pantry, family support services, foot care clinic, massage therapy, nutrition counseling, supple-

mental food distribution, and WIC.

We continue our policy of offering discounted fees to uninsured individuals and families with limited household income. Although we receive grants that enable us to do this, it only accounts for 40% of our revenue. The Center's annual operating expenses total is approximately \$260,000. The generous support we receive through Town and individual contributions enables us to provide the services to the community. Thank you to our Advisory Board Members and Volunteers for their countless hours of dedication to the Center. We would like to give a special thank you to all of you for your continued support, and we wish you a healthy 1999.

Sincerely,

Kelly A. Quinn, *Site Manager*

& Staff of Mt. Mooselauke Health Center

PEMI-BAKER HOME HEALTH AGENCY 1998

Home Care has been an American tradition for more than a century. Home care improves our society's quality of life by enabling individuals to stay in the comfort and security of their own homes during times of illness, disability, and recuperation. Home care maintains the patient's dignity and independence.

Pemi-Baker Home Health, as your local not-for-profit home care agency, continues to reach out to the public by informing and educating our communities through our agency newsletter, local news articles, and fundraising efforts. Internally, agency employees stay informed about the latest healthcare issues and clinical developments through staff development and continuing education. By the end of this year, our Clinical Coordinator, Elaine Vieira, will receive her Bachelors in Healthcare Administration and our Executive Director, Margaret Terrasi, will receive her Masters in Management.

Pemi-Baker Home Health Agency has had a year of substantial changes in the arena of healthcare in general. Perhaps the biggest change, and one that stands to jeopardize many agencies and their ability to continue serving the nation's 37 million Medicare beneficiaries, is the Interim Payment System. Under IPS, as it is called, per-beneficiary cost limits are used (instead of the traditional per visit/fee for service reimbursement) - based on an agency's 1994 cost figures - which are well below today's higher actual cost of care. The effects of the new payment system have hit both home care providers and patients alike. In a recent study it was revealed that 92% of agencies have cost well above the cost limits and will have great difficulty in maintaining their agencies within the new guidelines.

Indeed, it has been a challenging year. At a time when agencies are struggling to find the perfect "fit" between the newly defined home care benefit, a new reimbursement system and ongoing patient needs, agencies continue to be restricted by other mandates in the form of additional paperwork requirements. In the name of quality of care, patient satisfaction and outcome based results, agencies are trying very hard to balance what little time is left for caring for the patient with bureaucratic requirements that force costs to escalate. As reimbursement avenues are cut or restricted, agencies must become even more innovative with the services they offer to those in need.

This agency has been able to maintain its own against forces that seem to be closing in on many in the healthcare field. With fortitude, insight, and a proactive approach to continuing our home care business, Pemi-Baker Home Health expects to ride out the "ups and downs" of the uncertain and unsettled health care environment. Our pledge is to take care of our patients in the same community focused manner we have achieved for the past thirty-two years. We thank our employees, our board and our towns for their support of what we believe in and what we do.

Sandra Gardner,
Board of Directors/Rumney Representative

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 1998

Grafton County Senior Citizens Council, Inc. provides programs and services which support the health and well being of our older citizens and assist them to remain independent in their own homes and communities for as long as possible. Through eight locations throughout the County, including Plymouth, Bristol, Canaan, Lebanon, Orford, Haverhill, Littleton and Lincoln, older adults and their families are able to make use of community based long term care services such as home delivered meals, senior dining room programs, transportation, care management services, information and referral, educational programs, adult day care, chore/home repair services, recreation and opportunities to be of service to the community through volunteering.

During 1998, 108 older residents of Rumney were able to make use of one or more of GCSCC's services, offered through the Plymouth Regional Senior Center. These individuals enjoyed 1,096 balanced meals in the company of friends in a senior dining room, received 2,512 hot, nourishing meals delivered to their homes by caring volunteers, were transported to health care providers or other community resources on 334 occasions by our lift-equipped buses, were assisted with problems, crises or issues of long term care through 169 visits by a trained social worker and found opportunities to put their talents and skills to work for a better community through 755 hours of volunteer service. The cost to provide these services for Rumney residents in 1998 was \$23,773.72.

Community based services provided by GCSCC and its many volunteers for older residents of Rumney were often important to their efforts to remain in their own homes and out of institutional care despite chronic health problems and increasing physical frailty, saving tax dollars and contributing to the quality of life of our older friends and neighbors. As our population grows older, such support becomes ever more critical.

GCSCC very much appreciates the support of the Rumney community for services which enhance the independence and dignity of our older citizens and assists them to meet the challenges of aging in place.

Carol W. Dustin
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

STATISTICS FOR THE TOWN OF RUMNEY

October 1, 1997 to September 30, 1998

During the fiscal year, GCSCC served 108 Rumney residents (out of 256 residents over 60, 1990 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	3,608	x	\$5.14	\$ 18,545.12
Transportation	Trips	334	x	\$7.67	\$ 2,561.78
Adult Day Service	Hours	0	x	\$3.86	\$ 0.00
Social Services	Half-hours	169	x	15.78	\$ 2,666.82
Number of Rumney volunteers: 6. Number of Volunteer Hours: 755					

GCSCC cost to provide services for Rumney residents only	\$23,773.72
Request for Senior Services for 1998	\$2,163.00
Received from Town of Rumney for 1998	\$1,400.00
Request for Senior Services for 1999	\$2,163.00

NOTE:

1. Unit cost form Audit Report for October 1, 1997 to September 30, 1998
2. Services were funded by: Federal and State programs 44%, Municipalities, Grants & Contracts, County and United way 14%, Contributions 19%, InKind donations 19%, Other 2%, Friends of GCSCC 2%.

COMPARATIVE INFORMATION

From Audited Financial Statement for GCSCC
Fiscal Years 1997/1998

October 1 - September 30

UNITS OF SERVICE PROVIDED

	<u>FY 1997</u>	<u>FY 1998</u>
Dining Room Meals	67,025	67,204
Home Delivered Meals	109,253	109,789
Transportation (Trips)	37,696	37,622
Adult Day Service (Hours)	12,910	10,373
Social Services (1/2 Hours)	9,073	9,022

UNITS OF SERVICE COSTS

	<u>FY 1997</u>	<u>FY 1998</u>
Congregate/Home Delivered Meals	\$4.90	\$5.14
Transportation (Trips)	7.01	7.67
Adult Day Service	3.11	3.86
Social Services	12.75	15.78

For all units based on Audit Report, October 1, 1997 to September 30, 1998

**PEMI-BAKER
YOUTH & FAMILY SERVICES COUNCIL, INC.
1998 ANNUAL REPORT**

The Council is an organization dedicated to promoting community-wide approaches which support the development of healthy youths and their families. The Council currently coordinates five programs which are available to people in Eastern Grafton County:

1. Juvenile Court Diversion - a voluntary program for first-time juvenile offenders which holds them accountable for their actions. Volunteers from the community develop a contract with each youth and family. Contracts may include community service, referrals to other agencies and programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1996 and 1997, 92% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.
2. OSS (Opportunities for Suspended Students) - This program works with students and families from Plymouth Regional High School who are at-risk of losing course credit due to repeated suspensions. This community-based approach connects families to services in the region which help the students and families develop their strengths.
3. The Challenge Course - a 15-hour early intervention program for teens which focuses on alcohol, tobacco and other drugs. Courses are non-judgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances and learn what they can do to reduce their use or stop using entirely. Of all the youths who successfully completed the program in 1996 and 1997, not one, 0%, has re-offended.
4. OCTAA (On Campus Talking About Alcohol & Other Drugs) - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone between the ages of 18-21. This is also a lifetime risk-reduction program on the use and abuse of drugs.
5. Information and Referral - provides area residents with a clearinghouse of information on regional human service agencies and programs. People with a variety of needs can receive free and confidential assistance on how to access these resources. Callers ask how to report child abuse, how

to access public assistance or counseling services, where to find after-school activities for children, etc. The Council distributed nearly 2000 comprehensive Grafton County Resource Guides in 1998 to help towns, police, schools and other human service providers find services for the people they work with.

Total service figures for the Council in calendar year 1998 are as follows:

Juvenile Court Diversion	36
OSS Program (no summer referrals)	16
Challenge Course	42
Information and Referral calls and visits	208
Grafton County Resource Guides	2000
OCTAA (no summer course)	96

Respectfully submitted,
Steven P. Bradley, Executive Director

PEMI-BAKER SOLID WASTE DISTRICT 1998 ANNUAL REPORT

The Pemi-Baker Solid Waste District committee met six times during the 1998 calendar year. The District continued its ongoing commitment to the proper disposal of hazardous waste in 1998 with its annual universal waste collection. Residents from each District town brought paint, batteries, and fluorescent light tubes to their town's facility. This material was later consolidated at four district facilities for pickup. This year's collection resulted in the District properly disposing of nearly 6,300 feet of fluorescent light tubes and other assorted fluorescent lamps and over 2,000 gallons of paint. Batteries that were collected this year will be disposed of at the District's 1999 Household Hazardous Waste Collection. The District received a grant from the State of New Hampshire, Department of Environmental Services (NHDES) to help cover the costs of disposal and the coordination of the program.

As noted above, the District will once again organize a Household Hazardous Waste Collection Day in 1999. The collection date has been set for June 5th, with collection sites being held at the Campton/Thornton, Plymouth, and Rumney transfer stations. The District will also organize the paint, battery, and fluorescent light tube collection from April through October.

In 1999, the District will purchase a Freon recovery unit which will be rotated between District towns on an as-needed basis, thereby eliminating the need for each town to arrange for Freon removal and pay the associated costs. This is just one of many possible cooperative ventures as the District continues with its goal of helping members minimize the increasing costs of solid waste management.

Citizens interested in participating in the process are welcome to attend the District meetings. Each town receives notices of upcoming meetings and information regarding the place and time of meetings is available at your town office.

Respectfully submitted,
R. Marsh Morgan, Jr.
PBSWD Chairman

GRAFTON COUNTY COMMISSIONERS' REPORT

1998 ANNUAL REPORT

The Grafton County Board of Commissioners is pleased to present the following reports and financial statements. We hope they will increase your understanding of Grafton County's finances and operations and assure citizens that their County tax dollars have been expended wisely.

During Fiscal Year 1998, funds received exceeded budget by \$870,963.13 for a total of \$17,220,304.13 in actual County Revenues. This was primarily due to receipt of a Medicaid Proportionate Share Payment given by the federal government to partially offset the cost of serving a disproportionate share of Medicaid recipients at the Grafton County Nursing Home. The actual Proportionate Share Payment was \$383,437.00. Actual Expenditures totaled \$17,068,886.02, which was \$719,545.02 more than had been budgeted. The bottom line shows Revenues exceeding Expenditures by \$151,418.11, leaving the County in a sound financial position at the end of the Fiscal Year. The Commissioners feel extremely proud of this financial picture which exemplifies good County management by all department heads, both elected and appointed.

Grafton County experienced major occurrences during Fiscal Year 1998. One of which was that Grafton County is allowing the Town of Haverhill to hook into the existing sewerline at the County Complex with the understanding that the Town of Haverhill will take over ownership of the existing line and also all maintenance costs.

The Sheriffs Department was successful in obtaining the return of fine monies with reference to juveniles in the possession of alcohol and/or drugs being returned to the County from the District Courts.

All County-owned buildings became smoke free effective March 31, 1998.

The Grafton County Regional Economic Development Council is in its second year of a Community Development Block Grant and thus far has made five loans.

The National Institute of Corrections did a technical grant on staffing analysis at the Grafton County Department of Corrections and the Sheriffs Department as no cost to the County taxpayers.

The Commissioners went on record, and the Chair officially testified before Congress in Washington, as being opposed to the permit fee being

charged for federal forest lands.

The Family Court project in Grafton County showed 2,056 cases from July 1, 1997 through June 30, 1998 which exceeded the projected number of 1,890.

A Nursing Home feasibility study was completed on the 1930 Nursing Home Building, which indicates some major renovations and/or new construction will have to take place in the near future.

The County Farm increased its Revenue considerably due to the fact that it has now gone to milking three times a day.

The Jail population has maintained an extremely high census for the entire fiscal year.

The County Commissioners have instituted direct deposit electronically for payroll checks as of September of 1997.

A camp site was established on County-owned Howard Island for the public, in coordination with the Upper Valley Land Trust.

House Bill 204 passed, which indicates the Sheriff's Department will be taking over the security for our District Courts.

American Legion Post #20 donated an American flag and flagpole for the County Cemetery.

The Barbara B. Hill Memorial Children's Fun(d) was established in memory of the late Grafton County Commissioner Barbara B. Hill to assist children with fun activities. Forty-seven children throughout Grafton County received scholarships to assist them in attending Summer camps.

A Community Youth Profile Conference was held in each county to discuss common issues. Meetings continued to implement some of the ideas that came out of the Conferences.

The County is leasing office space to the Department of Safety in the Superior Courthouse in North Haverhill so that the citizens in this geographic area of Grafton County can continue to take driver's license exams and do renewals, effective April 15, 1998.

Grafton County took the lead for the other nine counties in the State and applied for a Community Development Block Grant in the amount of \$500,000 per year for two years in conjunction with the New Hampshire Community Loan Fund, to assist small businesses in borrowing amounts

from \$500 to \$5,000 and to assist them with training and writing business plans. Grafton County is acting as the fiscal agent for all ten counties in the State of New Hampshire for this. The Loan Fund can be reached at (603) 224-6669.

A donation was made anonymously for a gazebo for the Grafton County Nursing Home residents.

The Grafton County Department of Corrections continues to apply for and be successful in obtaining grants from the State of New Hampshire's Attorney General's Office. Currently the DOC has a grant for the Drug Freedom/Electronic Monitoring Program, and another grant for Operation Impact which allows middle and high school students to tour the facility and be given a presentation by both a Corrections Officer and appropriate inmates.

The Commissioners endorsed and were pleased to hear that the federal government has announced the Connecticut River has been approved as one of the American Heritage Rivers. The Commissioners are continuing to monitor the Advisory Board to make sure there is local representation on that Board.

The Grafton County Board of Commissioners holds regular weekly meetings at the County Administration Building on Route 10 just north of the County Courthouse in North Haverhill with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attend monthly meetings of the Grafton County Executive Committee. All meetings are public, with interested citizens and members of the press encouraged to attend. Call the Commissioners' Office at 787-6941 to confirm date, time and schedule.

In closing, we wish to express our appreciation to staff members, elected officials, other agency personnel and the public for their efforts in serving the citizens of Grafton County.

Respectfully submitted,
Steve Panagoulis, Chair (District 3)
Michael J. Cryans, Vice-Chair (District 1)
Raymond S. Burton, Clerk (District 2)

REPORT TO THE TOWNS AND CITIES IN DISTRICT ONE

By Councilor Ray Burton

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a board of directors of your New Hampshire State Government in the Executive Branch.

In my twentieth year representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving on one or more of these volunteer posts, please send me your resume at the State House and I'll see that it is passed on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH 03301.

Other resources available to your town/city/county include 10 million dollars (\$10,000,000) through the Community Development Block Grant program at the Office of State Planning. Call Jeff Taylor at 271-2155 to see if your town or area qualifies.

Annually there is available some 10 million dollars (\$10,000,000) available through the New Hampshire Attorney General's Office for innovative programs for drug and law enforcement, stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the NH National Guard Army, General John Blair's Office, for services such as a Drug Detection Dog, Community Presentations on Drug Demand Education and Career Direction Workshops. Telephone number is 225-1200.

The Office of Emergency Management at telephone number 1-800-852-3792 is the proper call when an emergency develops in your area such as floods, high winds, oil spills and ice jams.

State and Federal Surplus items may be purchased at minimum cost. Call Art Haeussler at 271-2602 for a list and newsletter.

In New Hampshire Correctional Industries, there are many products and services of use to towns, cities and counties such as street signs, vehicle decals, printing, car repair, furniture and data entry services, including webb page development, call Peter McDonald at 271-1875.

People and businesses looking for work , vocational rehabilitation, job training programs should call NH Employment Security at 1-800-852-3400.

NH Department of Environmental Services has available 20% grants for water/waste water projects and landfill closure projects, revolving loans for water/waste water and landfill closure, and also money for Household Waste Collection days call 271-2905. State Revolving Loans has available around 35 to 50 million dollars (\$35,000,000 to \$50,000,000) per year. For information call 2713505.

Oil Funds - There are five petroleum funds which cover: oil spill cleanup and emergency response; reimbursement for cleanup by owners of: motor fuel underground and above ground tanks; heating oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is a municipal grant fund for construction of used oil collection facilities and operator training. For information call 271-2942.

Household Hazardous Waste Collection Days - Annual grants to cities and towns for collection of household hazardous waste provide dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

NH Health & Human Services Department has numerous divisions, providing a variety of services and assistance ... mental health, public health, children and youth, etc. All of these may be obtained by calling 1-800-852-3345.

All of your New Hampshire State Government can be accessed by the general phone number at 271-1110 and through the State Webster Internet <http://www.state.nh.us>. Your New Hampshire Government is at your service, please call my office anytime I can be of help. (271-3632 and e-mail: rburton@gov.state.nh.us).

WHOLE VILLAGE PARENT-CHILD PROGRAM 1998 - REPORT

Rumney Families and Children Served by Whole Village Parent-Child Program October 1, 1996 - November 1, 1998

On October 1, 1996 Whole Village Parent-Child Program opened its doors to provide programs to families with young children in the 17 towns of the Plymouth District Court Area, New Hampton, and Sandwich. The program was established in response to needs identified by the Plymouth Ad Hoc Committee on Youth At-Risk to support families with young children.

The Whole Village Parent-Child Program works in partnership with families to provide support to parents so that they can meet the challenges of raising safe, healthy children who will thrive. We are a program of Whole Village Family Resource Center, a nonprofit collaborative of 13 health, education, and social service agencies. Whole Village is located at 258 Highland Street, Plymouth, NH.

Of the 275 families served by Whole Village Parent-Child Program between October 1996 and November 1998, 21 of the families reside in Rumney.

Total # of Campton Families Served (# of parents under 21 years old)	# Children 5 years old and under	Children over 5 years old
21 (3)	21	13

Parent-Child Program activities include:

- * Weekly Play & Learn Group
- * On-site respite child care for children while their parents visit Whole Village
- * Welcome Baby! newborn home visits
- * Monthly Family Fun Events
- * Parent Support Groups
- * Special topic parenting series
- * Information & Referral
- * Intensive Support Program for Teen Parents:
 - GED preparation course for parents (child care and transportation provided)
 - Family support visits for young parents
 - Transportation to medical appointments
 - Great Beginnings (nutrition program) through UNH Cooperative Extension Expanded Food and Nutrition Education (EFNEP) Program

UNH COOPERATIVE EXTENSION-GRAFTON COUNTY 1998 ANNUAL REPORT

UNH Cooperative Extension is a unique partnership among the Federal, State and County Governments. They provide the funding and support for this major educational outreach component of the University of New Hampshire with an Extension Office in each New Hampshire county and campus-based subject matter specialists who serve the whole state.

Here in Grafton County the office is located on Route 10 in North Haverhill in the Grafton County Courthouse. We are open from 8 AM until 4 PM Monday through Friday.

Our education programs are designed to respond to the local needs of county residents through the direction and support of an advisory council from throughout the county. We are currently focusing our efforts on:

- Dairy and Pasture Management
- Agriculture Profitability and Nutrient Management
- Forest & Wildlife Habitat Management and Stewardship
- Nutrition, Food Safety, Parenting and Family Financial Management
- Positive Youth Development
- Water Quality Education
- Improving Community Decision Making After-School Programs

The Extension Staff works out of the North Haverhill office but we travel to all areas of the county. Information and education are presented through phone calls, farm/office/home/agency visits, the media, workshops and educational series. In addition, volunteers expand our efforts through the Master Gardeners Program, 4H Club/Project/Organizational leaders, Stewardship Coverts and Family Focus Volunteers that teach parenting education. Our work is supported by an office staff of three that provide expertise and the front line communication with residents.

Here are ways that residents in the town of Campton benefited from UNH Cooperative Extension during the past year ... consumer lawn and garden calls; forestry management information on private woodland ownership; nutrition education in the classroom; home based nutrition and financial education; 4-H club members, residents received the bi-monthly newsletter Extension Connection; parents received child development information about their children through the Cradle Crier & Toddler Tales fact sheets; a resident completed the Master Gardener program.

You can reach us: by phone - 787-6944; fax - 787-2009; email: cegraston@unhce.unh.edu; at our office in North Haverhill; or through our UNHCE Website <http://ceinfo.unh.edu>.

We see our job to provide residents of Grafton County with the education and information they need to make informed decisions that strengthen youth and families, sustain natural resources and improve the economy.

Respectfully submitted:
Deborah B. Maes,
*Extension Educator and
County Office Administrator.*

TOWN OF RUMNEY MARRIAGES * 1998

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE	PLACE
January 10	Shortt, William A.	Rumney, NH	Begor, Kathi A.	Rumney, NH	Rumney, NH
January 10	Thompson, Charles E.	Campton, NH	Judd, Barbara A.	Rumney, NH	Campton, NH
January 17	Ford, Nathan A.	Rumney, NH	Grigas, Elizabeth D.	Rumney, NH	Bridgewater, NH
April 27	Turner, Shawn T.	Rumney, NH	Ottai, Kelly J.	N. Hampton, NH	Plymouth, NH
May 8	Macomber, Elwin E.	Rumney, NH	Macomber, Ruth H.	Rumney, NH	Plymouth, NH
May 8	Suggs, Aaron E.	Glastonbury, CT	Morris, Marilyn J.	Rumney, NH	Rumney, NH
June 5	Gregoritsch, Mark J.	Colchester, VT	Sells, Susan C.	Colchester, VT	Plymouth, NH
June 13	Dunbar, Larry N.	Rumney, NH	Albee, Diane E.	Rumney, NH	Plymouth, NH
June 21	Keller, Robert C.	Plymouth, NH	Foster, Penny L.	Rumney, NH	Rumney, NH
August 15	Huckins, Robert C.	Rumney, NH	Hood, Tammy E.	Rumney, NH	N. Haverhill, NH
September 12	Ladeau, Robert G.	Rumney, NH	Puffer, Janet L.	Rumney, NH	Campton, NH
September 13	Poitras, Guy L.	Rumney, NH	MacDonald, Diane E.	Rumney, NH	Ellsworth, NH
December 3	Hinkson, Buster R.	Rumney, NH	Mock, Robyn L.	Rumney, NH	Plymouth, NH

TOWN OF RUMNEY * DEATHS/BURIALS 1998

DATE	PLACE	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN
January 9	Rumney, NH	King, Kevin L.	King, Edward	Waterhouse, Madelin
January 17	Plymouth, NH	Kinne, Emma L.	Monroe, Burr	Richardson, Maude
January 22	Plymouth, NH	Littlefield, Abraham R.	Littlefield, Edwin	Brown, Annie
March 17	Plymouth, NH	Kelley, Henry T.	Kelley, Henry	Downing, Mary
March 19	Plymouth, NH	Steckmest, Warren S.	Steckmest, Alwin	Papp, Christine
April 13	Rumney, NH	White, Fred J.	White, Fred	Hurd, Cynthia
April 20	Hartford, VT	Bixby, Bernard A.	Bixby, Ivan	Kenneson, Vivian
May 22	Plymouth, NH	Chamberlain, Martha L.	Sears, George	Hutchins, Rita
June 23	Haverhill, NH	Lyford, Frances		
June 30	Rumney, NH	Kelsall, Maurice S.	Kelsall, Herbert	Shane, Elizabeth
July 16	Rumney, NH	Brown, Earland V.	Brown, Alvin	Jones, Elmira
August 21	Rumney, NH	Foster, Laura B.	Davis, Harry	Ferguson, Ruth
September 9	Meredith, NH	MacDonald, Lester		
September 1	Lebanon, NH	Cassel, Donald U.	Cassel, Harry	Ulmer, Lucy
September 1	Plymouth, NH	Lane, Tammy M.	Monroe, Robert	Bean, Sherry
October 11	Plymouth, NH	Taylor, Fred	Taylor, Fred	Lowe, Jane
October 27	Rumney, NH	Kindell, Arthur T.	Kindell, Arthur	Masters, Edith
November 4	Rumney, NH	Thurber, Raymond L.	Thurber, Charles	Welton, Anna
December 27	Plymouth, NH	Chickering, Nadine S.	Levine, Joseph	Dacey, Gertrude

Blanks - information taken from burial permit.

TOWN OF RUMNEY * BIRTHS 1998

DATE	PLACE	CHILD'S NAME	PARENT'S NAMES
February 23	Plymouth, NH	Poitras, Garrett Scott	Poitras, Arnold and Tammy
March 31	Laconia, NH	Brady, Riley Johanna	Brady, Donald and Sarah
April 28	Plymouth, NH	McLaughlin, Tarin Ann M.	McLaughlin, James and Amy
May 14	Lebanon, NH	Haskell, Edward William	Haskell, Edward and Wendy
July 3	Laconia, NH	Simpson, Kaitlyn Marie	Simpson, Frank and Marie
August 11	Plymouth, NH	Hester, Nevan Jett	Hester, Robert and Tamara
August 13	Franklin, NH	Turner, Austin Stetson	Turner, Shawn and Kelly
August 26	Lebanon, NH	Conkey, Emaline Sylvia	Conkey, George and Jeanne
August 31	Lebanon, NH	Schumann, Michaela Kathleen	Schumann, Michael and Kathleen
October 26	Franklin, NH	David, Cameron Mathew	David, Peter and Sheryl
November 5	Lebanon, NH	Patterson, Joanh Matthew	Patterson, Hal and Jennifer
November 30	Plymouth, NH	Howcroft, Lauryn Elise	Howcroft, Darren and Barbara
December 2	Lebanon, NH	Thompson, Reese Daniel	Thompson, Leonard and Margaret

Notes

PLANNING BOARD

Planning Meeting - 2nd Tuesday of each month at 7:30 p.m.
Business Meeting - last Tuesday of each month at 7:30 p.m.(except Dec.)
Office Hours: (Town Office Building)
Wednesday 9:00 a.m. to 3:00 p.m.
call to get on the agenda
John Sobetzer, Clerk
786-9511

Subdivisions, driveway installations, and excavations require prior approval by the Planning Board. Applications are available at the Town Office Building.

Plats and other materials relative to applications must be submitted to the Planning Board Clerk at the Town Office at least 15 days before the business meeting.

DOG OWNERS shall register all dogs over three months of age by April 30.

- Rabies certificates required for registration.
- Penalty for not obtaining a dog license is a fine of \$15.00 (RSA 466:13).
- Owners are liable for dogs running at large.
- Fees: \$6.50 if altered - \$9.00 not altered.

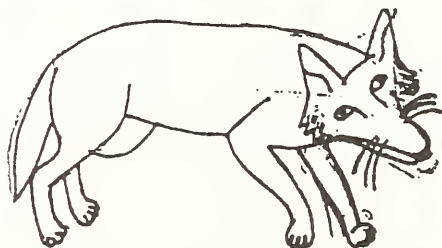
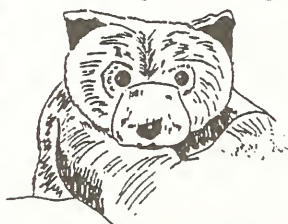
VEHICLE OWNERS must register their vehicles with Town Clerk.

- To re-register, owners should bring in their old registrations.
- Proof of residency is required for new registrations.
- Renewals, stickers, transfers and plates now available.

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS, shall file a Dredge and Fill Application with the Town Clerk before beginning work. Under RSA 483-A fines can be assessed for non-compliance.

PROPERTY OWNERS seeking tax abatement shall apply to the Selectmen's Office in writing by March 1, following the final tax bill in the fall. Abatement forms are available at the Selectmen's Office.

Glenn Chickering
grade 8



Michelle CLARK-Conley grades 5



KATE

EVERTS Gr. 5

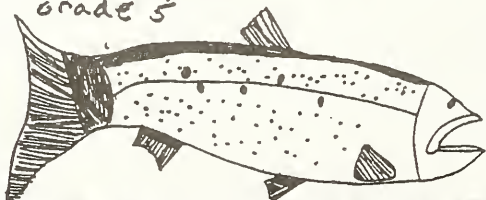
Alison Chase
grade 7



grade 5
COLLEEN FOSTER

ART WORK FROM THE
RUSSELL School

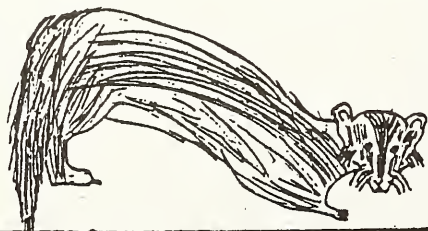
Chris Hampoian
grade 5



Amanda Clark grade 8



Jeremy Poitras grade 9



JAKE SANBORN

grade 2